ORIGINAL

SEMS DocID

2243948

ENTERED INVENTORY Empty Drums Returned from: CARLOS R. FOFFLER Lelig-Ross STREET LANCASTER PA 17604 124818 Chevron U.S.A. Inc. Concord, CA 94524 (Red) Box 4768 **Empty Drum Credit Control Empty Chevron Drum Returns** Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Drum Plant **Driver Signature** Shipping Verification Receiving Plant Verification Quantity Shipped RECEINED rge Back to C.A. Package Code Plant Signature Purchase NUV Buanti 88 drt Quantity Rate Value Receiving Plant Signature \$20.00 METRO CONTAINER GORRE C.A. Signature ☐ Credit Account ☐ Issue Check Number of Shortages Number of Defectives **Driver Signature** Date Received Conditional Drum Receipts Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable Drums Junked – No Value condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drums to be Purchased by Drum Plant Drum Plant. Drums Accepted for Credit

Original - Drum Plant (Credit Copy)

TH C/O DrumsT H Scrap Drums

7 H O H

BUNGS SHORT

TAPS SHORT

STC O H

OTAL 7 S SIGNED (C.

18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 6 18/20 L L H
3 Way 6 2/2 Drums

Dils - 78-6216

: آ

11-3-8

D'.

Printed Brived From Received From 18 # H F Oils 18 # H F C H 18/20 H F C H 18/20 H F C H 18 # B 18/20 H F C H 17 H O H Orig. O H STC O H TOTAL	
Coshocton Okio 43817 O-30-87 Coshocton Okio 43817 ORIGINAL Credit Coshocton Okio 43817 Original Origi	51
Canditional Drum Receipts Canditional Drum Receipts Candition for Jobber or Commission Agent to Receiving Plant Use) Canditional Drum Receipts Canditional Drum Plant Candition for Jobber or Commission Agent to Receiving Plant Use) Canditional Drum Receipts Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Canditional Drum Receipts Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Canditional Drum Receipts Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Canditional Drum Receipts Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Canditional Drum Receipts Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Candition for Jobber or Commission Agent coence. Drums noted in this section may be junked Candition for Jobber or Commission Agent coence Candition for Jobber or Commission Agent coence Candition for Jobber or Commission Agent co	
Canditional Drum Receipts Conditional Drum Receipts	
Empty Chevron HUD Returns Seceived from Jobber/Customer Commission Agent to Receiving Plant Verification: Commission Agent to Receiving Plant Verification: Issue Charge Back to C.A. Signature C.A. Credit is subject to receiving plant verification: Issue Charge Back to C.A. Pur RECEIVED C.A. Signature C.A. Sig	
Secrived from Jobber/Customer Commission Agent to Receipting Drum Plant Commission Agent to Receipt of Turn Plant Commission Agent to Receipt of Turn Plant Commission Agent to Receipt of Turn Plant Commission Agent to Receiving Plant Verification: Issue Charge Back to C.A. Pur RECEIVED C.A. Signature C.A. Si	ontro
C.A. Credit is subject to receiving Plant verification:	
Shipping Verification: Shipping Verification: Issue Full Credit Issue Full Credit Issue Full Credit Issue Full Credit Issue Charge Back to C.A.	
Issue Full Credit Issue Charge Back to C.A. Pur RECEIVED	<u>n.</u>
State Charge Back to C.A. Pur RECEIVED	
Purper Celved	
Second S	
Conditional Drum Receipts Quentity Shipped: Conditional Drum Receipts	
Conditional Drum Receipts (Receiving Plant Use) Drums Junked – No Value Prums To Be Purchased by Drum Plant Drums Accepted for HUD Credit This acknowledges pickup of empty HUDs in que able condition for Jobber or Commission Agent coence. Drums noted in this section may be junked chased at prevailing common raw drum rate, or creas HUDs following evaluation by the receiving Ch Drum Plant. Signal – Drum Plant (Credit Copy) TOTAL Signal – Drum Plant (Credit Copy) TOTAL THE Commission Agent coence. Drums noted in this section may be junked chased at prevailing common raw drum rate, or creas HUDs following evaluation by the receiving Ch Drum Plant. Signal – Drum Plant (Credit Copy) TOTAL Signal – Drum Plant (Credit Copy)	
Conditional Drum Receipts Quentity Shipped: Quentity Shipped: Property HUDs in quentity Shipped: This acknowledges pickup of empty HUDs in quentity Shipped: This acknowledges pickup of empty HUDs in quentity Shipped: This acknowledges pickup of empty HUDs in quentity Shipped: This acknowledges pickup of empty HUDs in quentity Shipped: This acknowledges pickup of empty HUDs in quentity Shipped: This acknowledges pickup of empty HUDs in quentity shipped: This acknowledges	
Conditional Drum Receipts (Receiving Plant Use) (Duantity Shipped: Drums Junked – No Value This acknowledges pickup of empty HUDs in que able condition for Jobber or Commission Agent coence. Drums noted in this section may be junked chased at prevailing common raw drum rate, or crease HUDs following evaluation by the receiving Chased at prevailing common raw drum rate, or crease HUDs following evaluation by the receiving Chapter of the printed of t	1
Company Comp	
Drums Junked – No Value This acknowledges pickup of empty HUDs in que able condition for Jobber or Commission Agent co ence. Drums noted in this section may be junked chased at prevailing common raw drum rate, or crease HUDs following evaluation by the receiving Chased at prevailing common raw drum rate, or crease HUDs following evaluation by the receiving Chapter Drum Plant. S-1520 Griginal – Drum Plant (Credit Copy) TOTAL SIC 0 H SIC	
Prums To Be Purchased by Drum Plant To Be Purchased by Drum P	
as HUDs following evaluation by the receiving Chemistre Drum Plant. S-1520 (Printer) S-1520 (Printer) STC 0 H STC 0	l, pur-
S-1520 Printed S-1520 Printed S-1520 Printed S-1520 Printed S-1520 Printed S-1520 S-152	evron
Received From 18 # H F Oils 18 # H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 17 H O H STC O H TOTAL TOTAL	
Received From Driver: 18 # H F Oils 18 # H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F C H 18 6 18/20 L L H F 3 Way 6 2/2 Drums T H C/O DrumsT H Scrap I 17 H O H Orig. O H STC O H	OS-3-81) in U.S.A.
From Oils Chem. Chem. 2/2 Drums DrumsT H Scrap D	
From Oils Chem. Chem. 2/2 Drums DrumsT H Scrap D	
Scrap [
Scrap D	
Date: # Frailer No. # &	
	İ

Mobil

returned material notice

· <u>Pa</u>	uisboro Refinery ulsboro, NJ 08 o office)	066	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
SHIPPE	D TO (VENDOR'S NAME &	ADDRESS)	SHIPMENT NO.
	Metro Cont	ainer Corporation	DATE SHIPPED PURCHASE D-670000
	2nd & Pric	e Street	YOUR ORDER NO. OR REFERENCE MODEL & SERIAL NO.
	Trainer.P	A 19013	OF EQUIPMENT FROM WHICH PART WAS TAKEN
ipme	ent of the material sho	wn below was authorized by yourSi	d Levy
and wa	s Shipped today via_	The state of the s	COLLECT PREPAID (shipping charges \$
	following reason:	CREDIT FOR PARTS EXCHANGED	DEFECTIVE DERROR (EXPLAIN)
_	EPAIR NO CHARGE EPAIR AND CHARGE	CREDIT FOR MATERIAL RETURNED	BROKEN
_	XCESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	REPLACEMENT XXX OTHER (EXPLAIN)
ITEM NO.	QUANTITY /60	DESCRIPTION O	f PARTS OR MATERIAL SHIPPED for Reconditioning
	4 short		
		Drums rejected per Metro 110	
	10 8400	Drums rejected per Metro Tic Physically damaged non-usabl	
	10 persop	Physically damaged non-usabl	

FIGE CODES 55 TAK 86 SEQ 0000 MODIL REMIT TO:

102987

12 8/0 49 2159659877

		. 9.55					5.0	S	HIPPING N	ICTICENS	į,
	INVOICE NUMBER	INVOICE DA		CARRIER		CARRIER	S NO. SHIPPIN	NG ORIGIN		7 (A)	2/3 227
	X8201	10/3	0/87	MOBIL PA	CKAGE TRUCK		20	JUAN BOOK	SEORO		Ĉ,
	ORDER KEY		TOMER NUM				FOB		FREIGHT	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2
	1178201		5315-	0 DRUM	CREDIT				PREPAI	0	Š
	SOURCE	MOD S					Tal				*
,	29006	3 0	CARLOS	S R LEFFL	ER INC		HICARLE	S R LEFF	I E D		ř.
	CUSTOMER INQUIR	IES D	PO BUI	X 279	•		1 2 2 3 2				ij,
	MAC CUST		2	,			PISHIP	PEROS LAN	g:		<u>س</u> ا
	SERVICE	0	RICHLA	A ty D	PA 1708	. 7			 . PA	LEUAD	3
	PACKA	GES		ma				7	<u> </u>	10043	0.
	NUMBER	DESCR		PRODUCT DESC	RIPTION	i	MOUNTS :	QUANTITY	PRICE	AMOUNT	
						FEDERAL	STATE	,			-
	, -30 E	HPTY	LIGHT	T STEEL *GE	RUMS 55 GAL			-90	2000	18000	
									1000		Ų.
ı	CALL CUS	TOMER	24 HC	JURS PRIOR	₹ '						نام پارلو
l	TO DEFIN	ERY A	T 215-	-965-9877			流校			10000000	ŕ
	<u> </u>	-			i					300 A 300 A	
		•			•					1.24	je K
								1 .			,
	<i>'</i>		•	4. .a .		,	1 1	· /2			
		1		- 40	A	,	}				
	1		نز					1. 1			
				1000	00			1 ' '	<u> </u>		3 -
	1	-	1	/ X <i>OQ</i> _				.			ď
ł	1	I	1 /	0	RECEIVED		1 , 1 1	! - i			ارد د ارجو ارجو
- 1					1 1		11			A. 13	
					! !		11		1 1	1 2 20 3	5
	34				1		\sim \parallel	F1			Ì
.	6				1 1	\					9
	1 4 1								120		,
	1 21		1/1/2				₩ \	\		18.	
- 1	1 7 1				Ħ		SIGNED		* 1		
Ì				• 4	걸	~	တ				30
ᅱ	Date:		•.:	••	ᅔᇎ	3	1			(4)	ŝ
)	ex 0 9 10 10 10 10 10 10 10 10 10 10 10 10 10		di		S S	2	1	UBJECT TO	INVOICE	1 22	÷
⊢.	्राप्तृहरून्ता. Date Trailer No		0	·	BUNGS SHORT Taps short	\(\frac{1}{2}\)	1	AL SALES TAX	(SEE BELOW)	18000	7
. 6					- ∞	6			1 (0110110)		
.1	TEF		{	포		\sim 1		,			
	1 27	ċ	(F _ 5	ន	1	18	i i	 		<u>ا</u> ب ټر
_	· E -	캷	C H Ois	, H ;		\mathcal{Z}					در به ازم
	, L	0.7	7 L	F C 20 20 20 20 20 20 20 20 20 20 20 20 20	고 고 표 표	1/2					
	Pa 7 %	= =	I I	т <u>т</u> 👼 🙃	Crai		ب ا			32.5	X V
	<u> </u>	18 # H F Çils 18 # H F Chem	18 # H F C H 18/20 H F Oils	18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H 3 Way & 2/2 Druma	T H C/O Drums T H Scrap Drums 17 H O H Orig. O H	STC Q	TOTAL			1.30	
	Received Driver:	18 # H F Oils 18 # H F Che	8 8	18/ 18/ 3 V	T H C/0 [T H Scrap 17 H O Orig. O H	ES		}			
								1 .			4.5

0 80X 634 LLEY FORGE PA 19482

FRT RODUCT WEIGHT LOC 1028 8 38707918 CRECKT | 11.4 WLIGHT 99752 3670

TOTAL SHIP WEIGHT

PAILS BOXES BULK/OTHER

3870

CHARGES PAID BY: ECT ON DELIVERY - \$

RUM SM DRUM KEGS

REMIT TO: MOBIL OIL CORPORATION

<u>w. 11.</u>	51EVENSUN		DATE	CUSTOMER'S F	P.O. NO.	SHIP	PER'S NO
246 ROCK	HILL ROAD, BALA-CYNWYD, PA 15) 839-3240 • (215) 664-6165		10/30/87 TRUCK NO.	9992		22	257
	12.0,004.0103	ENTERE	THOCK NO.	CARRIER NAME		CARR	IER B/L N
ELIVER TO	Metro Container	SIG.	ORV	Metro			
	Second & Price Sts.		DELIVERY	RECEIPT	r		C.O.D.
	Trainer, PA				OA C	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	û.
					(r)	:007	~
: Elementary N. P.	- way is a company			T244	/		
		RIPTION OF ARTICLES		7	* NO. SHIPPING	Comp't	
DRUMS	TO BE RECONDITIONED				UNITS	8	
			· · · · · · · · · · · · · · · · · · ·		226	+	
						44	
							 -
						† †	
						 	
<u>.:.</u>							
to certify that the	above named materials						
ped, packaged, mark ortation according to	above-named materials are properly sed and labeled and are in proper c the applicable regulations of the De	y classified, condition for partment of			* Subje	ect to c	orrection
ortation,	3 - 1 1 1 2 3 1	partition (O)					
			1. C	liano			
			ABCEIVE	DBY		DATE	
	70 8	18/2 18 1 3 W 17 H 17 F Orig.	18 18 18, 18,	. 0/ 22		_	
	TOTAL	18/20 H F C H 18 & 18/20 L L H 18 & 18/20 L L H 3 Way & 2/2 Drums T H C/0 DrumsT H : 17 H O H Drig. O H	20 20 # # #	8 <u>60</u> 8			
		4 F C 3/20 I 6 2/2 1 Drum H	H F Cher H F C H H F Oils H F Chen	ed F	!		
		H LI H	Chem. C H Dils Chem.	ξ ν. σω .			
		18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums 17 H O H BUNG Drig. O H TAPS	1	`			
	1 1 1 3	Drum BUN TAP		Tra			
	SIG	Jums — / BUNGS SHORT	<i>X</i>	Date: Trailer No			
	SIGNED	HORT .	4	6. G.			
				k. F.		• • •	
		00		JO N	:		

Entry Onens Returned from: Elco Hausman 1229 Quela St Ulentour Ja,

SIG.

ORIGINAL

(Red) 120421



Chevron U.S.A. Inc. Concord, CA 94524

Empty Chevron Dram Returns	5182930	16.			L pigui Alegif Collft
Received from Johber/Customer	2102730		- 		dr c.
hat fan	al		Суге	dit is subject to receiving pla	nt verification of quantity and condition.
Jobber or Customer Signature				• • • • • • • • • • • • • • • • • • • •	to Receiving Drum Plant
Driver Signature	loway		Shipping Ver		Receiving Plant Verification
n Plant Signature			Package Cod		Ssue Full Credit RECEIVED C.A. Purchase
Rat	\$20.00 Value \$		Receiving Pla	nt Signature	OOT 900 1987
□ Credit Account □ Issue Che	ck		C.A. Signature	e	AETHO CORP.
Number of Shortages	Number of Defectives		Driver Signatu) Date Received
Conditional Drum Receipts			L		achie Messe
Quantity Shipped (Receiving Plant Use				7	
		Quantit	y Evaluated		
□ Drums Junked - No Value				This acknowledges receipt	of empty drums in questionable
2 Drums to be Purchased by Drum Plant			drum rate, or credited follo		ommission Agent convenience. Drums noted ed, purchased at prevailing common raw wing evaluation by the receiving Chevron
Drums Accepted for Credit				Drum Plant.	,

Original - Drum Plant (Credit Copy)

MS-5078 (DS-5-86) Printed in U.S.A.

6060

	ENT	TERED	INVENTOI	RY.	
RECEIVED FROM		12/	ed	1	
	100	16H	01		
ADDRESS				•	
L		`			DATE
PURCHASE ORDE GOODS	R NO. OR RETURN	FREIG	HT BILL NO.		10-26-87
VIA	<u></u>				PREPAID COLLECT
OUANTIVY	MONETER	e Line		DESCRIPTION	N
1	284	<u> 5</u> 5	GAG	1-1	F
2	15	LEA	KYRS		
3	249				
4		:			
5		: 41			
6					
7		ij			10
8			1 1		<i>f</i>
9			K V	My	W.
10			1/1/200	1 /	
11					
12					
	CONDITIONS, E	TC.			
	11	<u></u>			
	/ 	//-			
NO. PACKAGE	S WEIGHT	RECEIVED	BY CHECK	ED BY	DELIVERED TO
•	1		l		1

Received From FRITCH OIL	Date: 10-30-17 Trailer No. 277	
Driver:	Trailer No. 277	
18 # H F Oils		
18 # H F Chem.		
18 # H F C H		
18/20 H F Oils	2 /	
18/20 H F Chem .	226	
18/20 H F C H		
18 & 18/20 L L H F —	- 6	
3 Way & 2/2 Drums	31 _	
T H C/O DrumsT H Scrap	Drums -5	
17 H O H	BUNGS SHORT	_
Orig. O H	TAPS SHORTCIC	_
STC O H		
	_	
	_	
	_ (//	
TOTAL (2/2)	SIGNED	

2H 260



	NERED INVENTORY	6051
	ITRO CON	
RECEIVED FROM	TO HA OT	
ADDRESS	10H " OIK	
BeTH	L. PAI	
PURCHASE ORDER NO. OR RETUR	7	DATE
VIA	ļ ģ	PREPAID COLECT
	1	
CUANTITY MUMITED	DESCAL	TOON ,
240	55" GAL, H	F
2	•	
3		
4	·	
5		
	n n	
6		
7		
8	H H	
9		
10	A1 +	
11	SUB	TO INSP.
12		70
REMARKS: CONDITIONS, E	TC.	·
- T	F / [:	
	<u>65</u>	
NO PACKAGES WEIGHT , F	. J. Helfanderst	DELIVERED TO
u) J. HELLENSON	
DEDIFORM	OF CHOE TO MAKE THIS	·
	BE SURE TO MAKE THIS	Pyr

Received From	Date:	10-6-81
Fritcht o. C.	Trailer No.	_65
18 # H F Oils		
18 # H F Chem.		
18 # H F C H		
18/20 H F Oils 18/20 H F Chem.	218	
18/20 H F C H		
18 & 18/20 L L H F		
3 Way & 2/2 Drums	16	
T H C/O DrumsT H Scrap	Drums -	3
17 H O H	BUNGS SHOP	RT
Orig. O H	TAPS SHORT	
STC O H		
		\bigcap
	-	
TOTAL 737	SIGNE	D 😾
		11

				b3 <u>1</u> .b
7 8	r	EN	PO O	NTORY
RECEIVED FROM	,			<u> </u>
	FRIT	CII	01/-	
ADDRESS	R	-441	PD	en e
PURCHASE ORDER	NO OR RETURNE	D FREIGHT	BILL NO.	DATE /
60005				9/10/87
VIA		ij		PREPAID (COLLECT
<u> </u>	NUMBER	La Caracia	DESCRI	PINON
1	264	HI	Z	
2				
3			•	
4				
5				
6				
7				
8		Η		
9				
10		,		
11			SUB	TO INSP.
12				
REMARKS: CO	NDITIONS, ET	C		
	#	۳ ر	 	
·	27	⁷ 5		
` <u> </u>			T 2002 2002 2000	
NO, PACKAGES V	VEIGHT RE	CEIVED BY	CHECKED BY	DELIVERED TO
1	I	gi,	1	1
REDIFORM	(100 PM)	E SURE 1	O MAKE TH	IS

Received From	Date: <u>7-14-8/</u>
Fretalt O.L.	Trailer No. 275
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	253
18/20 H F C H	
18 & 18/20 L L H F -	-5
3 Way & 2/2 Drums -	
T H C/O DrumsT H Scrap	Drums -6
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	•
TOTAL (2/4)	SIGNED
i > 0//	<i>! </i>

2H 260



MATICA CONTAINER CORP 6058 ENTERED INVENTORY RECLIVED FROM ADDRESS PURCHASÉ ORDER NO. OR RETURNED (VIA DESCRIPTION DRUMS 10 11 REMARKS: CONDITIONS, ETC. NO PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE REDIFORM 2H 260

Received From	Date: <u>213 87</u>
Driver:	Trailer No. 283
18 # 4 F Oils	**************************************
18 # H F Chem.	141 31 - 1
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	,222
18/20 H F C H	
18 & 18/20 L L H F	-10
3 Way & 2/2 Drums	
T H C/O Drums	
T H Scrap Drums	5
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	— <i>A</i>
TOTAL JUN	SIGNED
$(.\times)^{\prime}$	

RECEIVING RECORD BY METRO CONTAINER 6156

ADD	RESS	<i>7</i> - <i>R</i>	ITCH FUEL	
PUR	CHASE ORDER		RED PHENTIORYO DATE	
VIA		SIG.	7	1-87
			PREPAIR	COLLECT
	MUNITURA .	NUMBER	DESGRIPTION	
1				
2	288	35	GAT DRUM J.H	
3			7.77	*/**
4			" a Tayl	
5			18H	
6			MVI	
7			T R.	
8				
9				
10			SUB TO	
11			SUB TO INSP	
12			71.31	
REM	ARKS: CON	DITIONS, ET	TC.	
		/,	2. 4 Hitter bock	
			4 11-	
NO. PA	KAGES WEI	GHT RE	CEIVED BY CHECKED BY DELIVERED TO	0
			is SCENERED II	ی

Received From	Date: 3-5-5/
Fighth Cil	Trailer No. 54/
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	216
18/20 H F Chem.	-×98
18/20 H F C H	
18 & 18/20 L L H	F ~ 2
3 Way & 2/2 Drums	
TH C/O Drums	Z
T H Scrap Drums	. 2
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC 0 H	
TOTAL (1787)	SIGNED
(188)	SIGINED

REDIFORM 2H 260 BE SURE TO MAKE THIS

RECORD ACCURATE AND COMPLETE

RECEIVING RECORD NETRO CONTRINER CORP 6161 THINER PA

DOR	ESS		SIG	MTERED INVE	NIOHE.
PURG	CHASE ORDER	NO. OR RETU	RNED FREIGH	T BILL NO.	8.7.87
VIA				765	PREPAID COLLECT
·@	MAMMMA.	NUMBER		OESCRIPATE OF SCRIPATE	ION
2	291	53	GAL	H.F. D	eun
3					
4					
5				``\	
6					
7	1	<u> </u>		<u>:</u> 1	
8		(1)			<u> </u>
9	1			· .	
10	\ \ \	<u> </u>		SUBT	MIRO
11				INSP	
12 R	EMARKS: CO	ONDITIONS	, ETC.	a de la companya de l	
 	<u></u>	10.1	Hette	boil	
S. T.		WF			
\	CYAGES	WEIGHT	RECEIVED B	Y, CHECKED BY	DELIVERED TO
7			1	"TO MAKE TH <u>is</u>	i'

Received From Date: 8-24-8/
Received From Date: Date
18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils 18/20 H F Chem. 268
,
18/20 H F C H
18 & 18/20 L L H F _ 10
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums — /0
17 H O H BUNGS SHORT
Orig. O H TAPS SHORT
STC 0 H
\sim
TOTAL (38) SIGNED



4371

METOENTERED INVENTORY

				• • •	
RECEIVED FROM	Frit	tch L	vhe		
ADDRESS	B.4	leher	m TA		
PURCHASE ORDER	NO, OR RETUR	NED FREIGHT B	ILL NO.	DATE	=
	,	n		6-2	-87
VIA T	520			PREPAID C	OLLECT
ODAWNIN	NUMBER		DESCRIP.	IION	
1	full	A//	Drun	クラ	
2		ME	subject	t to	
3 IV		anon	A. C.	Mart	01
4 N					
5	116	UF			
6	of Park	CRAF		. 1	
7	7				
8		ř. i	chá "		
9		1 192	,		
10					
11	V	\			
12					
REMARKS: CON	DITIONS, ET	C.			
		·			
) 					
NO PACKAGES WE	ICHT SE				
WE WE	IGHT RE	CEIVED BY CH	ECKED BY	DELIVERED TO	
State State Vision	-				
REDIFORM .	R	F SIIRF TO I	MAKE THIC		

Received From Date: 6-2-1
FRITCH OIL Trailer No. 5-20
18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem. 266
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums 4
17 H O H BUNGS SHORT
Orig. O H TAPS SHORT
STC 0 H
(
TOTAL (270) SIGNED
SIGNED

2H 260

RECORD ACCURATE AND PLETE

METRO CONTAINER

6160

			<u> </u>			•				
RE	RECEIVED FROM									
	FRITCH 311									
AD	DRESS					<u> </u>				
PU	RCHASE OR	DEB	NO OD O		T===					
. 60	ODS		NO. OR W	EIUWNED	FREIG	HT BILL NO		DA	TE	
V	Α		·		<u> </u>					
è								PR	EPAID	COLLECT
/^\ ंि∷ा	OVANTOR	V	(Contract)	स्टब्स्ट स्टब्स् स्टब्स्ट स्टब्स	2 F V2 - 2 F	San Residence San				
<u>يسا</u>		ur di	₹NUMB	30	T. S. Marie		DESCRIP	TION,	1013	1
े ं 1	5	5		1						
`	h /			_						
<u>} 2</u>	26	4	5 5	/	TAL	. الرا	F	DRU	m	
	i						<i></i>	/ / 0		
<u>3</u>	 		<u> </u>							
4]									
3										
5							<u> </u>			
6						17	3			
			1	-+-	- •	-/-/				
7			19	2 R	μ	U				
8	4		2	541						
		4	10							
9		ŀ	1		5	TILB.	100	/ N/ S	·D	6 1/
	ENTE			NICO	RY	TVB.	10	1/4	<u>, </u>	<u> </u>
10	ENTE	RE	DINA				Me	FTRO	•	
11	L, v .									
	SIG. —	_								
RE	MARKS: C	ON	DITIONS	, ETC.						
			· · ·							
<u> </u>				1						
			17	//	$\overline{}$					
NO. 5	ACKARESI	7	. 11	Ku	lear					
1 1 U, F	MUNASES	₩E	IGH76	RECEI	VED BY	CHECKED	BY	DELIVE	RED TO	
Light						ŀ				
المنتخب السام	e septimination of the			np 4		j.		•		
DELM				Gr. V	'IIDE T		TILL			

PRIK	
Received From	Date:
Driver:	Trailer No.
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	201
18/20 H-F Oils -	- 4 3 /
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H	F
3 Way & 2/2 Drums) .
THC/O Drums	7
T H Scrap Drums	1) ()
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	•
TOTAL 26	4 SIGNED
IOIAL O . P	

REDIFORM

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

6301

S ANTERFA			
ENTERFR	ANVEN	ITODA .	
RIGHT CH	5 0000	wan p.A. A	100

RECEIVED FROM	- <u></u> SIG					
	FRIT	SCH	och			
ADDRESS						
	BeTHE	LEHEM	PA			
PURCHASE ORDER	NO. OR RETURN	ED FREIG	HT BILL NO.		DATE	97
	· · · · · · · · · · · · · · · · · · ·	i			2-11	
VIA	,				PREPAID	COLLECT
OUANTING	TEM TEM		O D	SORIPHONE		166
Second and	NUMBER					
1	256	55 6	FALS	DRUM	<u>S</u>	
2						
Ĵ -	1		•			
ें <u>3</u>	 					
4						
	55			· · · ·		
5	\$ 15 pm 1					
6	<u> </u>					
7						
8						
		_				
<u> 9</u>		ļ				
10				P		
	1 .	1/	Herboer			
44 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11.1	A N D	just.		·	
12	10 1		 	···	 	
S REMARKS: CO	ONDITIONS, E	TC.				
() 		PH.	26			
		5.	. 36	300	10 1	<u> </u>
	· .					
NO PACKAGES	WEIGHT F	RECEIVED	CHECKED	BY DE	LIVERED	то
	}					
Andrew Are		DE CHDE	TO MAKE	TUIC		

Received From Date:
Free Let O. L. Trailer No. 5-36
18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils 192
18/20 H F Chem
18/20 H F C H - 3/
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums — څ
17 H O H BUNGS SHORT
Orig. O H TAPS SHORT
STC O H
TOTAL 256 SIGNED

2H 260



	•	_{,€} }R E	CEIVI	NG	RECO	ORD		
	ŗ	Sell Soll					4	360
	m	D. C.	ntais	. (1	ENTE	RED II	VENTO	RY
RE	CEIVED FROM	A			orp.			
AD	DRESS	tel Z	les	Co.				
<u>_</u>	Bett	Pelan	PA	<u>!</u>				
Ş PL S	RCHASE ORDER	NO, OR RETUR	NED FREIC	GHT BILL	NO.		DATE;	
V	IA .						3/5/	187
st ye Soos							PREPAID	COLLECT
M	OUANTITY	NUMBER:		A Parist	DESCR	IPTION:		
1	262		Oil	Dru				
2				- Francis				
∴ ∰ 3								
4	· ·							
3 <u></u>								
5				- 20 -1	0		^	
6			1	2	1	nec	tun	
7	V			1 t	B The	2		 .
8			July	70 1	The	Ew-		·
9		0	<i>f f f f f f f f f f</i>	10	7			
- 10								
11								
12 BEN	MARKS: COND	NTIONS 5						
}								
,				VI	all			
NO.P	ACKAGES WEI	GHT REC	EINED	CHECK	EDBY	DELI	VERED TO	
i Char	,	W	1					
REDI	-	RF	CURF	în Mai	(E TUIC	i		

Received From	Date: <u>2-10-87</u>
Oriver:	Trailer No. 200
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem	- 251
18/20 H F C H	
18 & 18/20 L L H F	- 10
3 Way & 2/2 Drums	, -
T H C/O Drums	
T H Scrap Drums	5
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
***************************************	()
TOTAL (364)	SIGNED

2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

	RECE	IVING RECOR	PD 4361
1 18 C	TRO C	TO NTAINEN	4001
8 6°		ENTEDES	
RECEIVED FROM	BINER	PA, ENTERED !	NVENTORY
		3/ D	_
ADDRESS			
PLLB	Mou N	Por	
FURCHASE ORDER NO	O, OR RETURNED	FREIGHT BILL NO.	DATE
VIA		- 07	3.9.87 PREPAID COLLECT
	<u> </u>	7286	
STOUANTITY S	NUMBERS 26	DESCRIP	JION:
1261	C	il duns	
2			
3			
4	-/-	·	····
5 1	V		
6 7			
7			
8			-
			T/2
9 /		SURVECT /VSPECTIONS	
10		NSPECTIONS	BY METTED
(11)			
12			
REMARKS: CON	DITIONS, ETC.	ė	<u> </u>
2		1. Doct	
		J. History	
	·····	Herr	
NO PACKAGES WE	IGHT RECE	CHECKED BY	DELIVERED TO
년. 199 1988년 - 기계	10	V	· I
REDIFORM	38	SURE TO MAKE THIS ACCURATE AND COMP	
2H 260	C RFCORT	I ACCURATE AND COMPI	FTF 🥧

The second secon

Received From Driver: 18 # H F Oils 18 # H F Chem.	Date: <u>3-10-57</u> Trailer No. <u>282</u>
18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F - 3 Way & 2/2 Drums	257 -2
Dria O D	NGS SHORT
TOTAL (261)	SIGNED

RECEIVING RECORD 6302 METRO CONT. TRAINER PA RECEIVED FROM ADDRESS PURCHASE ORDER NO. OR RETURNED VIA CONTROL OF THE PROPERTY OF THE ENTERED INVENTORY PIC REMARKS: CONDITIONS, ETC. CHECKED BY DELIVERED TO RECEIVED BY NO, PACKAGES WEIGHT

Received From Date: 3-30-67
Driver: Trailer No
18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem
18/20 H F C H
18 & 18/20 L L H F — 4
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums —
17 H O H BUNGS SHORT
Orig. O H TAPS SHORT
STC 0 H
TOTAL 264 SIGNED

PEDIFORM 2H 260



ADDRESS BETHLEHEM PA PURCHASE ORDER NO. OR RETURNED FREIGHT BILL NO. DATE 3/25/8/ PREPAID COLLECT OUANITITY DRUMS 1 264 // DRUMS 2 3 4 5 6 7 SIG.		: ECEIVED FROM	REC
PURCHASE ORDER NO. OR RETURNED FREIGHT BILL NO. PURCHASE ORDER NO. OR RETURNED FREIGHT BILL NO. DATE 3/25/8/ PREPAID COLLEGE 1 264 H TORUMS 2 3 4 5 6	1 pik		
VIA VIA PREPAID COLLEGE 1 264 1 7 7 7 7 7 7 7 7 7 7 7 7	:	DDRESS (ADE
VIA VIA DESCRIPTION 1 264 7 7 7 7 7 7 7 7 7 7 7 7 7	HEM PA.	DE CHASE AND A	- ST
DESCRIPTION 1 ZGY // TORUMS 2 3 4 5 6 SIG		GOODS ORDER NO. O	[i] 60
1 264 H F DRUMS 2 3 4 5 6 NECEPTORY	PREPAID COLLECT	VIA	ij vi
2 3 4 5 6 NEW PORTORY	ALL SECTION OF THE SE	ON WILLIAM ST	· (C
2 3 4 5 ENVENED INVENTORY		1 26	୍ଜି ୍ରି 1
5 ENVENED INVENTORY	7777	2	2
5 ENVENED INVENTORY	V. C. S. S.	3	
6 ENTERED INVENTORY		1	4
6 1	TARMITORY :	5	5
7 SIG	WENED INTENTON		6
			7
8			8
9			9
10)	10
11			11
REMARKS: CONDITIONS FTO SUB. TO INSP	SUB. TO THIS	<u> </u>	
REMARKS: CONDITIONS, ETC.	70 7103	EMARKS: CONDITIO	HEN
J# 161 2	. , , ,	17	
101 Lach	u lade	/	
NO PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO	DELIVERED TO	PACKAGES WEIGHT	NO. PA
with the contract of the contr	BC TO MAKE THIS	MECOM	
BE SURE TO MAKE THIS 2H 260 RECORD ACCURATE AND COMPLETE	NE TU MANE THIS CURATE AND COMPLETE	1 260	

Received From Date: 3-30-87 Fig. tc.H Oi Trailer No. 161
Driver: Trailer No. 16/
18 # H F'Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem / 9 7
18/20 H F C H — 2 /
18 & 18/20 L L H F //6
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H BUNGS SHORT
Orig. O H TAPS SHORT
STC O H
TOTAL (9/4) SIGNED
(41)

. R	E CONTENDON ROMAGOUR D	0.4.0.
ORIGIN.	\sig	6127
i ha		
RECEIVED FROM		
ADDRESS PIGH	OK CO.	
fo-141.	elan Pa.	
PURCHASE ORDER NO. OR RETU	PREIGHT BILL NO.	DATE
VIA		3/22/87
175-11		PREPAID COLLECT
QUANTITY STIEM	DESCRIPTION	
1 407	OK DRUGS	
2		
3	Subject to Mal	302
4	laspection	
5		
6	MAR	
7	Dugan	
8	The state of the s	
9		
· . 		<u> </u>
10	A Hatterburk	
11	1 1 A Mar	
PEMARKS CONDITIONS	$ \mathcal{M} $	
REMARKS: CONDITIONS, E	IC.	
\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
NO PACKAGES WEIGHT R	ECEIVED BY CHECKED BY DELI	VERED TO
English Control	<u>}</u>	

Received From Date: 5-30-87
Date: 5-30-87 Driver: Trailer No. 5-//
18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem 256
18/20 H F C H
18 & 18/20 L L H F - 3
3 Way & 2/2 Drums - /
T H C/O Drums
T U Carron
17 4 0 4
Drin O H
STC 0 H
TOTAL (264) SIGNED

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

-	Metro Container Corp. ENGLES INVENTORY ENGLES 19013	3775
MA-7-728 494-8200	8 SIG. DATE	10/26
RECEIVED F	ROM TYMP	•
ADDRESS		9-4
CITY	STATE	274
QUAN.	DESCRIPTION PRIC	E AMOUNT
259	DRUMS.	
	196- alicinal	
	27 SCRAPSLI	24.91
	123	
-	RECEIVED	
	OCT 3 0 1987	
.	METRO ENTERPRISE	
REC'D BY)a eli (las	me l
DRIVER	June June	

;...·

Date _/0/30	0 k 7 No		
Received From	AMF		
Trailer No.			
	/		
TYPE	DRUMS		
17H S.S.			
17H B/B			
17 H C/B			
🚌a. Orig. 入り	8 196		
18ga. STC			
20/18 ga. STC			
Rieke 20/18ga.			
B/B O.H.			
SCE	D DEIG 13		
20/18 ga. B.T. Cuts			
Scrap . O.H.	37 m 20/20		
Heads Over			
Heads Short	23		
Rings Over	220		
Rings Short			
Bungs Short			
	16		
Signature	Equaly		
	- MA 		



original (Red)

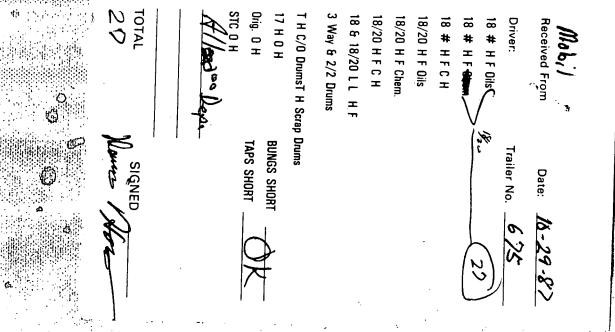
Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

	(275) 405 0100		
Purchase From 900	9	Date /0-	30-87
Name Ju	Jones	24	
Address 330 Te	but!	Bull	
city Camber	State	<u> </u>	Zi08/04
Ship Via	140	<u> </u>	
QUAN DESCR	RIPTION	PRICE	AMOUNT
2180 559a MH	+ OHde	500	
21 Stalle	gladde	32	
	<u> </u>		
al ToTM			
70.1			
	The contract of		
	VXK		
	7		
	l .		
			(\\)
	-,jj		

Date	30/87 No.
Received From	JONES
Trailer No.	40
	·
TYPE	DRUMS
17H S.S.	78
17H B/B RIEK	6 72
17 H C/B	
- 49 a. Orig. 20//	3 51
18ga. STC	
20/18 ga. STC	2
Rieke 20/18ga.	
B/B O.H.	203
B.T. 18 ga.	
20/18 ga. B.T. Cuts	43 Aundle NEW
Scrap N.V.	RINGS
Heads Over	7
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
	1/0-
Signature	12 11411

REC'D BY Jacks / Jacksen



CARTIER: WH JANS CARTIER'S NO. CAR	TLIC CLUBBILIA	OPPED mile be legibly filled to	n, in initial in Indelible Pencil, or in	Statistical and service	NO Exception of the contract o	IGINAL TERM	r Ferri
ARRIER WH JEWS ON CONTAINED Shapper Ref Locations (Contained Contained Conta	I AID SAIPPING	UKUEK Gibt. ad	retailed by the Agent.	1	hipper's No.		
Insignine METRO CONTRIVATOR Shipper Contribution of Articles Street Origin Market Mark Special Marks and Exceptions WEIGHT RATE CHARGES CONTRIBUTION OF ARTICLES Special Marks and Exceptions PRECEIVED OCT 29 1987 METRO CONTRIBUTION OF ARTICLES Special Marks and Exceptions METRO CONTRIBUTION OF ARTICLES Special Marks and Exceptions PRECEIVED OCT 29 1987 METRO CONTRIBUTION OF ARTICLES Special Marks and Exceptions METRO CONTRIBUTION OF ARTICLES SPECIAL			W/		Carrier's No: 3		
Shipper (CF) Street Street	ANNIENTERA	ブッ んんら	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AC	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Distriction
Setination TARNERS Settination TARNERS William Set	onsignee METRO	Contra non	Shipper	Mert Luba	MANG P	et Smurie	L.
Semilar C.O.D. 10: William State	treet DNS 5t	niet	Street	<u> </u>	فترو	4.	
Simple of Double of Special Marks and Exceptions COD_Amt: COD_TEE: TOTAL CHARGES COD_Amt: COD_TEE: TOTAL CHARGES COD_Amt: COD_TEE: TOTAL CHARGES COD_TEE: TOTAL	estination TARINE	n Bozip	Origin (U	RAMINSTER)	1/2	Zip	
Kind of Packaging, Description of Articles Rate CHARGES CHARGES Rate CHARGES	oute:				Number		
## COD Ant: S COD Ant	Number of O	Kind of Packaging, Special Mark	Description of Articles and Exceptions	es,	(subject to	RAIF I	
Bernit C.O.D. to: ddress: COD_Amit: S COD_Amit: S COLOR FEE: Prepaid of selection for the like dispendent on value, shippens are reported to state specifically in writing suppens of selection and of the property. The granted force of the property is suppendent on selection and suppens of the property in the selection of the selection	7 T T T T T T T T T T T T T T T T T T T	El Xaual	(maply)		# 5 F		v.o., *
Bernit C.O.D. to: COD_Ami: S. C.O.D. FEE: TOTAL CHARGES: Prepaid S.	100 55	61. 11013	77		RECE	VED -	
Entire Co.D. to: Co.D. FEE: proposed \$ Collect Fee					0CT 2	1987	
Entit C.O.D. to: didress: ty: State: Zip: Total charges: Frequentid S					METRO CONTA	INER CORP	
Entit C.O.D. to: didress: ty: State: Zip: Total charges: Frequentid S					1/7	nuis	
TE. Where the rate is dependent on value, shippers are required to state specifically in writing systems of declared value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of reduction of value of the property. The agreed of value of the property. The agreed of reduction of value of the property. The agreed of value of value of the property. The agreed of value of val	emit C O D. to:		000		.O.D. FEE:		GES:
TE - Where the rate is dependent on value, shippers are required to attain specifically in writing parts of declared value of the property is greated of declared value of the property is greated of excellent value of the property is greated by the shipper to be not exceeding \$ 1 on the state of the property is greated by the shipper to be not exceeding \$ 1 on the state of these and the state of the property is a state of the shipper to be not exceeding \$ 1 on the state of these and the state of the property is a state of the	ddress:	State: Zip:	COD _{Amt:}		, .: — — — .		RGES
why specifically estated by the shopper to be dead in calculation of the the dead leave in the dead of lates of hists fill of Ladding, the property described above in section to good order, compared to property order the contracts of property or stands, consigned, and deathered as reductions and carry to interest and in all orders and contracts of the contract of	TE - Where the rate is dependent on	erty. The egreed of decision value of the pri	sifically in writing subject to Section 7 of the consignor, the consignor, the consignor that contains the co	a conditions, if this shipment is to be deli or shell sign the following statement; delivery of this shipment without payment of	vered to the consignee without recours I freight and all other lawful charges.	Except when CHI	
HIPPER: ER: ATE: FORM NO: 10-BLS-A(3-PLY) Received From Per: Apert most detach and retain this Skipping Order and most sign the Original State of Johnson Received From Received From Datte: Apert most detach and retain this Skipping Order and most sign the Original State of Johnson Received From Received From Datte: 18 # H F Oils 18/20 H F Chem. 18/20 H F Chem. 17 H C/O Drumst H Scrap Drums T H C/O Drumst H Scrap Drums T H C/O Drumst H Scrap Drums SIGNED SIGNED SIGNED SIGNED SIGNED SIGNED	rotherbisse to the shouldistaine and	to be not exceeding a	d Lading, the property described above in a	opporent good order; except a	s noted (contents and condition in possession of the proper	tion of contents of packages uni	known), carry to
ATE: DATE: FORM NO: 10-BLS-A(3-PLY) Received Fight Received Fight Received Fight 18 # H F Oils 18 # H F C H 18/20 H F C H 18/20 H F C H 18 6 18/20 L L H F 3 Way 6 2/2 Drums 17 H C/0 Drums H Strap Drums 17 H C/0 Drums H Strap Drums 18 Bungs SHORT TOTAL SIGNED SIGNED SIGNED SIGNED	ECEIVED, subject to the classifications and nerked, consigned, and destined as indicated a usual place of delivery at said destination, destination and as to each party at any tim hipper hereby certifies that he is familiar with his is to certify that the abo	to be not exceeding a tariffs in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother car- le interested in all or any said property, that every hell the bill of leding terms and conditions in the go	It Lading, the property described above in understood throughout this contract as mearier on the route to said destination. It is mervice to be performed hereunder shall be werning classification and the said terms and only classified, described, p	utually agreed as to each carri subject to all the bill of lading I conditions are hereby agreed ackaged, marked a	er of all or any of, said prop terms and conditions in the to by the shipper and accepto	tion of contents of packages unit ty under the contract) agrees to entry over all or any portion of sa e governing classification on the ad for himself and his assigns.	known), carry to id route date of
Received From Date: 10-29-2 Received From Da	IECEIVED, subject to the classifications and norted, consigned, and destined as indicated to usual place of delivery at said destination, o destination and as to each party at any time hipment. This is to certify that the about an appropriation according to the ansportation according to the HIPPER;	to be not exceeding a teriffs in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother can be interested in all or any said property, that every half the bill of leding terms and conditions in the go OVE-named materials are prope	al Lading, the property described above in understood throughout this contract as mea rier on the route to said destination. It is mearlied to be performed hereunder shall be werning classification and the said terms and early classification and the said terms and early classified, described, pepartment of Transportation CARF	utually agreed as to each carri- subject to all the bill of lading I conditions are hereby agreed ackaged, marked a Per	er of all or any of, said prop terms and conditions in the to by the shipper and accepto	tion of contents of packages unit ty under the contract) agrees to entry over all or any portion of sa e governing classification on the ad for himself and his assigns.	known), carry to id route date of
Mob; 1 Received Frym Date: 10-29-1 Received Frym Date: 10	ECEIVED, subject to the classifications and nerthad, consigned, and destined as indicated in usual place of delivery at said destination, of destination and as to such party at any time hipper hereby certifies that he is familiar with nis is to certify that the aboransportation according to the HIPPER;	to be not exceeding enterthing the property of	al Lading, the property described above in understood throughout this contract as meanier on the route to said destination. It is meanifely to be performed hereunder shall be werning classification and the said terms and	utuality agreed as to each carri subject to all the bill of lading I conditions are hereby agreed ackaged, marked a Per	er of all or any of, and prop terms and conditions in the to by the shipper and accept and labeled and a	lion of contents of packages unity under the contract) agrees to entry over all or any portion of as a governing classification on the ad for himself and his essigns. re in proper condition	known), carry to iid route date of
Date: 10-29-4 Trailer No. 730 Trailer No. 730 Wims H Scrap Drums BUNGS SHORT TAPS SHORT	IECEIVED, subject to the classifications and nerthad, consigned, and destined as indicated to usual place of delivery at said destination, o destination and as to such party at any time hipment. This is to certify that the about ansportation according to the HIPPER;	to be not exceeding enterthing the property of	al Lading, the property described above in understood throughout this contract as meanier on the route to said destination. It is meanifely to be performed hereunder shall be werning classification and the said terms and	utuality agreed as to each carrisuspect to all the bill of large assisted to all conditions are hereby agreed ackaged, marked a Per	er of all or any of, said prop terms and conditions in the to by the shipper and accept and labeled and a	tion of contents of packages unity under the contract) agrees to entry over all or any portion of as a governing classification on the ad for himself and his assigns. The in proper condition of the contract of the proper condition of the proper	known), carry to id route id date of
Date: 10-29-4 Trailer No. 730 Trailer No. 730 Wims H Scrap Drums BUNGS SHORT TAPS SHORT	ECEIVED, subject to the classifications and harked, consigned, and destined as indicated a usual place of delivery at said destination, destination and as to each party at any tim- hipper hereby certifies that he is familiar with his is to certify that the aboransportation according to the HIPPER; ER; ATE:	to be not exceeding entering to the first in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother can be interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are proper applicable regulations of the Displacement of the Di	al Lading, the property described above in understood throughout this contract as meaning on the route to solid destination. It is meanled to be performed hereunder shall be werning classification and the said terms an early classified, described, peparatment of Transportation CARF PER: DATE	ackaged, marked a Per RIER: Agent most detoc	re of all or any of, saw proportions in the to by the shipper and ecceptual and labeled and a FORN the and retain this Shipping On the shippin	tion of contents of packages unity under the contract) agrees to every over all or any portion of as a governing classification on the ad for himself and his assigns. The in proper condition of the	known), carry to id route id date of
Date: 10-29- Trailer No. 730 Trailer No. 730 Trailer No. 730 Strap Drums BUNGS SHORT TAPS SHORT TAP	RECEIVED, subject to the classifications and narked, consigned, and destined as indicated as usual place of delivery at said destination, o destination and as to each party at any timingment. Shipper hereby certifies that he is familiar with his is to certify that the about an apportation according to the HIPPER: ER: ATE: Mark with an "I'll designate Potendoor Method to define special and del designating homodon material to bith of a	to be not exceeding entering to the first in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother can be interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are proper applicable regulations of the Displacement of the Di	al Lading, the property described above in understood throughout this contract as meaning on the route to solid destination. It is meanled to be performed hereunder shall be werning classification and the said terms an early classified, described, peparatment of Transportation CARF PER: DATE	ackaged, marked a Per RIER: Agent most detoc	re of all or any of, saw proportions in the to by the shipper and ecceptual and labeled and a FORN the and retain this Shipping On the shippin	tion of contents of packages unity under the contract) agrees to every over all or any portion of as a governing classification on the ad for himself and his assigns. The in proper condition of the	known), carry to id route id date of
SIGNED SIGNED	ECEIVED, subject to the classifications and ented, consigned, and destined as indicated a usual place of delivery at said destination, destination and as to each party at any timigement. Inipotent hereby certifies that he is familiar with his is to certify that the about an apportation according to the HIPPER: ER: ATE:	to be not exceeding entering to the first in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother can be interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are proper applicable regulations of the Displacement of the Di	al Lading, the property described above in understood throughout this contract as meaning on the route to solid destination. It is meanled to be performed hereunder shall be werning classification and the said terms an early classified, described, peparatment of Transportation CARF PER: DATE	ackaged, marked a Per RIER: Agent most detoc	re of all or any of, saw proportions in the to by the shipper and ecceptual and labeled and a FORN the and retain this Shipping On the shippin	tion of contents of packages unity under the contract) agrees to every over all or any portion of as a governing classification on the ad for himself and his assigns. The in proper condition of the	known), carry to id route id date of
SIGNED SHORT THE	ECEIVED, subject to the classifications and barked, consigned, and destined as indicated a usual place of delivery at said destination, destination and as to sach party at any tim- injument. hisper hereby certifies that he is familiar with his is to certify that the aboransportation according to the HIPPER: ER: ATE:	to be not exceeding entering to the first in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother can be interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are proper applicable regulations of the Displacement of the Di	al Lading, the property described above in understood throughout this contract as meaning on the route to solid destination. It is meanled to be performed hereunder shall be werning classification and the said terms an early classified, described, peparatment of Transportation CARF PER: DATE	ackaged, marked a Per RIER: Agent most detoc	re of all or any of, saw proportions in the to by the shipper and ecceptual and labeled and a FORN the and retain this Shipping On the shippin	tion of contents of packages unity under the contract) agrees to every over all or any portion of as a governing classification on the ad for himself and his assigns. The in proper condition of the	known), carry to id route i date of
730 PAT PAT PAT PAT PAT PAT PAT PAT PAT PAT	ECEIVED, subject to the classifications and arted, consigned, and destined as indicated usual place of delivery at said destination, destination, destination and as to each party at any timigment. In significant to the stample of the stamper hereby certifies that he is familiar with insper hereby certifies that he is familiar with the about the stamper of the st	to be not exceeding entering to the first in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother can be interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are proper applicable regulations of the Displacement of the Di	d Lading, the property described above in understood throughout this contract as mentioned throughout this contract as mention of the performed hereunder shall be service to be performed hereunder shall be werning classification and the said terms and errly classified, described, performed for the said terms and errly classified, described, performed for transportation CARF PER: DATE 18 & 18/20 LL HF DATE 17 H C/0 Drums T H Scrap 17 H C/0 Drums T H Scrap 17 H O H 17 H O H	ackaged, marked a Per RIER: Agent most detoc	FORM The state of	tion of contents of packages unity under the contract) agrees to every over all or any portion of as a governing classification on the ad for himself and his assigns. The in proper condition of the	known), carry to idd route or date of
730	CEIVED, subject to the classifications and rited, consigned, and destined as indicated usual place of delivery at said destination, destination, destination and as to each party at any timipment. is is to certify that the about importation according to the insportation according to the IPPER: ATE:	to be not exceeding. It ceriffs in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother care interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are properly applicable regulations of the Discourse of the Course of the Course of Pederal Regulations Comming Transportation per society 172,201 and 172,202(b) of the regulations generating of the Course of the Course of the Course of the Regulations generating of the Course of the Course of the Regulations generating of the Course of the Course of the Regulations generating of the Course of the Course of the Regulations generating of the Course of the Cours	d Lading, the property described above in understood throughout this contract as mentioned throughout this contract as mention of the performed hereunder shall be service to be performed hereunder shall be werning classification and the said terms and errly classified, described, performed for the said terms and errly classified, described, performed for transportation CARF PER: DATE 18 & 18/20 LL HF DATE 17 H C/0 Drums T H Scrap 17 H C/0 Drums T H Scrap 17 H O H 17 H O H	ackaged, marked a Per RIER: Agent most detoc	FORM The state of	tion of contents of packages unity under the contract) agrees to every over all or any portion of as a governing classification on the ad for himself and his assigns. The in proper condition of the	known), carry to idd route or date of
	ECEIVED, subject to the classifications and arted, consigned, and destined as indicated usual place of delivery at said destination, destination, destination and as to each party at any timigment. In significant to the stample of the stamper hereby certifies that he is familiar with insper hereby certifies that he is familiar with the about the stamper of the st	to be not exceeding. It ceriffs in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother care interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are properly applicable regulations of the Discourse of the Course of the Course of Pederal Regulations Comming Transportation per society 172,201 and 172,202(b) of the regulations generating of the Course of the Course of the Course of the Regulations generating of the Course of the Course of the Regulations generating of the Course of the Course of the Regulations generating of the Course of the Course of the Regulations generating of the Course of the Cours	d Lading, the property described above in understood throughout this contract as mentioned throughout this contract as mention of the performed hereunder shall be service to be performed hereunder shall be werning classification and the said terms and errly classified, described, performed for the said terms and errly classified, described, performed for transportation CARF PER: DATE 18 & 18/20 LL HF DATE 17 H C/0 Drums T H Scrap 17 H C/0 Drums T H Scrap 17 H O H 17 H O H	ackaged, marked a Per RIER: Agent most detoc	FORM The state of	tion of contents of packages unity under the contract) agrees to every over all or any portion of as a governing classification on the ad for himself and his assigns. The in proper condition of the	known), carry to idd route or date of
	CEIVED, subject to the classifications and orked, consigned, and destined as indicated usual place of delivery at said destination, destination, destination and as to each party at any timipment. Is is to certify that the about insportation according to the Insportation according to the HIPPER: ATE:	to be not exceeding. It ceriffs in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother care interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are properly applicable regulations of the Discourse of the Course of the Course of Pederal Regulations Comming Transportation per society 172,201 and 172,202(b) of the regulations generating of the Course of the Course of the Course of the Regulations generating of the Course of the Course of the Regulations generating of the Course of the Course of the Regulations generating of the Course of the Course of the Regulations generating of the Course of the Cours	d Lading, the property described above in understood throughout this contract as mentioned throughout this contract as mention of the performed hereunder shall be service to be performed hereunder shall be werning classification and the said terms and errly classified, described, performed for the said terms and errly classified, described, performed for transportation CARF PER: DATE 18 & 18/20 LL HF DATE 17 H C/0 Drums T H Scrap 17 H C/0 Drums T H Scrap 17 H O H 17 H O H	ackaged, marked a Per RIER: Agent most detoc	FORM Trailer No. Trailer No.	ilon of contents of packages unity under the contract) agrees to erry over all or any portion of se e governing classification on the ed for himself and his assigns. The in proper condition of the contract of the proper condition of the contract of the	known), carry to id route o date of
	CEIVED, subject to the classifications and orked, consigned, and destined as indicated usual place of delivery at said destination, destination, destination and as to each party at any timipment. Is is to certify that the about insportation according to the Insportation according to the HIPPER: ATE:	to be not exceeding. It ceriffs in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother care interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are properly applicable regulations of the Discourse of the Course of the Course of Pederal Regulations Comming Transportation per society 172,201 and 172,202(b) of the regulations generating of the Course of the Course of the Course of the Regulations generating of the Course of the Course of the Course of the Regulations generating of the Course of	d Lading, the property described above in understood throughout this contract as mentioned throughout this contract as mention of the performed hereunder shall be service to be performed hereunder shall be werning classification and the said terms and errly classified, described, performed for the said terms and errly classified, described, performed for transportation CARF PER: DATE 18 & 18/20 LL HF DATE 17 H C/0 Drums T H Scrap 17 H C/0 Drums T H Scrap 17 H O H 17 H O H	ackaged, marked a Per RIER: Agent most detoc	FORN Trailer No. Trailer No.	ilon of contents of packages unity under the contract) agrees to erry over all or any portion of se e governing classification on the ed for himself and his assigns. The in proper condition of the contract of the proper condition of the contract of the	known), carry to id route o date of
	ECEIVED, subject to the classifications and ented, consigned, and destined as indicated a usual place of delivery at said destination, destination and as to each party at any timigement. Inipotent hereby certifies that he is familiar with his is to certify that the about an apportation according to the HIPPER: ER: ATE:	to be not exceeding. It ceriffs in effect on the date of issue of this Bill of above which said carrier (the word carrier being if on its route, otherwise to deliver to enother care interested in all or any said property, that every he all the bill of leding terms and conditions in the go over-named materials are properly applicable regulations of the Discourse of the Course of the Course of Pederal Regulations Comming Transportation per society 172,201 and 172,202(b) of the regulations generating of the Course of the Course of the Course of the Regulations generating of the Course of the Course of the Course of the Regulations generating of the Course of	d Lading, the property described above in understood throughout this contract as mentioned throughout this contract as mention of the performed hereunder shall be service to be performed hereunder shall be werning classification and the said terms and errly classified, described, performed for the said terms and errly classified, described, performed for transportation CARF PER: DATE 18 & 18/20 LL HF DATE 17 H C/0 Drums T H Scrap 17 H C/0 Drums T H Scrap 17 H O H 17 H O H	ackaged, marked a Per RIER: Agent most detoc	per of all or early of, said proporty of the per of the	ilon of contents of packages unity under the contract) agrees to erry over all or any portion of se e governing classification on the ed for himself and his assigns. The in proper condition of the contract of the proper condition of the contract of the	known), carry to id route id date of

			4.			· .	Carrier No.		- d
ige <u>l`</u> o	of2_		METRO CO	NTAINE:	R CORP	(SCAC)	Date 10)-29-	87
D: naignee Collect on Deliv as otherwise pro	METR ery shipme vided in Ite	O CONTAINER CORP nts, the letters "COD" must appear before corn 430, Sec. 1.	isignee's name <u>a</u>	FROM: Shipper		ISOL, INC.		Dr	
Bet	SECO	ND AND PRICE STREE	TS	Street		Factory Lane lesex, New Je	rsey 088 46	IN IN	ed)
stination	_	NER, PA Zip C	Code	Origin					· .
лtе		7	65				Vehicle Number		·
No. of Units Container Type	HM	DESCRIPTION AND C (Proper Shipping Na Identification Number per 17	me, Class and	203	UN# OF NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
DRS.		EMPTY "# 3" DRUM	3						
900)		DRUM COUNT SUB.	JECT TO						
		METRO INSPECTIO	N		GROSS:				
		ARRIVED: PUMF	USED:	Y N	TARE:				
		DEPARTED:		U N					•
L	PLAC	ARDS TENDERED: YE	>						1
te — Where the rate in wired to state specific red value of the prope The agreed or declare cifically stated by a	s dependent or ically in writin erty. ed value of the	s value, shippers are g the agreed or de- property is hereby and are paid reg	10/30/8		761	9	All		
Bill of Lading and condition indicated about as meaning a to carry to its), the proper in of conte ove which sa my person of usual place	the classifications and tariffs in effectly described above in apparent good of this of packages unknown), marked id carrier (the word carrier being under corporation in possession of the proof delivery at said destination, if on te to said destination. It is mutually a	Date: Trailer No.				BUNGS SHORT TAPS SHORT		SIGNED
PPER	MARI	SOL, INC.	MARISOL Received From Driver:	H F C H	18/20 H F Oils 18/20 H F Chem	18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/0 DrumsT H Scrap Drums	H 0		TOTAL 200



Invoice

NO.

DATE OCT 28 1987

SOLD TO

Morsic Oil Corp.

SHIPPED TO SAME

VIA John's Hoter Freight

OUR ORDER NO. VOUR ORDER NO. SALESMAN

DESCRIPTION

DESCRIPTION

PRICE AMOUNT

PECEIVED

OCT 2 9 1987

METRO CONTAINER CORP.

everyon mengering or entrept of the first		V6K543163831			
	TOTAL 165	17 H O H Orig. O H STC O H	m. L H Drums	Driver: 18 # H F Oils 18 # H F C H 18 # H F C H	Mobil
4	SIGNED	BUNGS SHORT	F Scrap Drums	Trailer No	
	Manis	QK	Í,	164	3-29-87

Mobil Corporation AND TRANS MOD. CUTT. MOD.	``\ }
HE (9 AT LIMITS D IN CEROIT TO THE COUNTY OF THE COUNTY O	- S
CUSTOMER ORDER NO. PACKAGES A FRODUCTS OFFICE CODES OUANTITY PRICE EXCISE TAX PRICE TAX AMOUNT RO. BIZE OFFICE CODES OUANTITY PRICE EXCISE TAX PRICE TAX AMOUNT	8
PACKAGES PRODUCTS OFFICE CODES OUANTITY PRICE EXCISE TAX PRICE AMOUNT EX TAX PRICE AMOUNT	
MOBIL REGULAR DASOLINE 2020016	
MOBIL DIESEL FUEL	
BALES TAX @	
(For State of Missouri) The understand certifies that the purchaser expressity declared his Intention to file a claim for returned of the motor fuel tax included herein. The purchaser also declared that the fuel with be used for a CREDIT CARD.	
purpose other man propering, motor venices upon the public signed. Agent for Seller) Checks The seller of motor that it taxes not shown separate. The products covered on certifies that the motor had by unit price shown above this invoice meet the ASTM by will be read as required, includes any applicable approximation.	
by law. CASH taxes unless otherwise in as amended. GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Reca Drive 18 # 18 # 18/20 18/20 18/20 18/20 18 6 17 H C/ 17 H C 17 H C 17 H C 17 H C 17 H C 17 H C	
Jobilaived From aived From HFCH HFCH HFCH HFCH 18/20 LL HF 6 2/2 Drums // DrumsT H Scrap Drums O DrumsT H Scrap Drums H BUNG H TAPS H TAPS	
H Scrap	
Date: Trailer No. **28 BUNGS SHORT TAPS SHORT TAPS SHORT TAPS SHORT TAPS SHORT	
Date: 1 Trailer No Trailer No Trailer No Trailer No SIGNED	
7.54 7.87 7.87	大学



returned material notice

	aulsboro Refinery		first class postage and attack	
	aulsboro, NJ 08	3066		
1 :				1
HIPPE	D TO (VENDOR'S NAME &	ADDRESS)	SHIPMENT NO.	
•	Metro Cont	cainer Corporation	DATE SHIPPED	PREHASE D-670000
	2nd & Pric	ce Street	YOUR ORDER NO.	
		PA 19013	MODEL & SERIAL NO. OF EQUIPMENT FROM Which Part Was Taken	
			ACCOUNTING CONTRACTOR	
nipmo	ent of the material sho		1 Levy	
	s Shipped today via_	Metro Truck #	PREPAID (ship	ping charges \$
	following reason:	CREDIT FOR PARTS EXCHANGED	DEFECTIVE	ERROR (EXPLAIN)
_ R	EPAIR AND CHARGE	CREDIT FOR MATERIAL RETURNED	BROKEN	
□ €	XCESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	REPLACEMENT XX	OTHER (EXPLAIN)
TEM	CCOUNT OF THE ABOVE	ENT, 150 EAST 42ND STREET, NEW YORK,	orwarded in triplicate as follook 10017 AND INDICATE THERE	,
TEM	QUANTITY	ENT, 150 EAST 42ND STREET, NEW YORK,	PARTS OR MATERIAL SHIPPED	ON THAT IT IS FOR THE
TEM	PURCHASING DEPARTM CCOUNT OF THE ABOVE	ENT, 150 EAST 42ND STREET, NEW YORK,	PARTS OR MATERIAL SHIPPED	7
TEM	QUANTITY	ENT, 150 EAST 42ND STREET, NEW YORK,	PARTS OR MATERIAL SHIPPED	ON THAT IT IS FOR THE
TEM	QUANTITY	EMPTY 55 Gal. Uncleaned Drums	PARTS OR MATERIAL SHIPPED for Reconditioning	ON THAT IT IS FOR THE
TEM 40.	QUANTITY	Empty 55 Gal: Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	FPARTS OR MATERIAL SHIPPED for Reconditioning ket # "junk/scrap"	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	Empty 55 Gal: Uncleaned Drums Drums rejected per Metro Tick	PARTS OR MATERIAL SHIPPED for Reconditioning	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	FPARTS OR MATERIAL SHIPPED for Reconditioning ket # "junk/scrap"	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	FPARTS OR MATERIAL SHIPPED for Reconditioning ket # "junk/scrap"	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	FPARTS OR MATERIAL SHIPPED for Reconditioning ket # "junk/scrap"	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	FPARTS OR MATERIAL SHIPPED for Reconditioning ket # "junk/scrap"	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	PARTS OR MATERIAL SHIPPED for Reconditioning ket # ulimit junk/scrap*	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	PARTS OR MATERIAL SHIPPED for Reconditioning ket # ulimit junk/scrap*	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	PARTS OR MATERIAL SHIPPED for Reconditioning ket # ullimit in the state of the s	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	PARTS OR MATERIAL SHIPPED for Reconditioning ket # ullimit in the state of the s	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	PARTS OR MATERIAL SHIPPED for Reconditioning ket # g "junk/scrap"	ON THAT IT IS FOR THE
TEM NO.	QUANTITY	DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	PARTS OR MATERIAL SHIPPED for Reconditioning ket # g "junk/scrap"	SIGNED LEC
TEM NO.	QUANTITY	DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	PARTS OR MATERIAL SHIPPED for Reconditioning ket # g "junk/scrap"	SIGNED LEC
_ TO	QUANTITY	DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	For Reconditioning ket # a "junk/scrap" BUNGS SHORT	ON THAT IT IS FOR THE

	Metro	Containe 2nd & PriENT Trainer, Pa. 1901	ERED I	p. NV≟:	377	3
MA-7-72	18	SIG			10/2	<u>.</u>
494-8200 RECEIVED 1	FROM A	ME		DATE		0
ADDRESS	-ROM //		1_			_
CITY		STATE	85	7)		_
QUAN.		DESCRIPTION		PRICE	AMOUN	T
240	MH	15 7	WV.			
	67-1	1 ma=	5/	Tor		
		RI	ECEIV	ED		
			T 2 9 1	_		
				l.		
		METRO	LINIE	KPRIS		
REC'D BY	Jan	lu /	/m	w	(
DRIVER		ATEMIED SPEEDISEID MOOD	ME BUILDINGER ENGL	S INAC A		<u>-</u> -

Date	/81
Date	AMF
Received From	50
Trailer 140.	~
TYPE	DRUMS
17H S.S.	127
17H B/B	
17 H C/B	67 NO RINGS
18ga. Orig.	/
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cu	is
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
	El worler
Signature	ERMOU
Ŷ.	
는 사람들이 함께 보고 있다. - 사람들이 가득하는 것이 되었다.	

i	Metro Container Corp	3776
	Metro Container Corp 2nd & RIAMENTORY ENTERED PARTIES	0110
MM-/-/200	ENTERIO	10/0
494-8200		DATE 10/29
RECEIVED FRO	DM 7/1/F	
ADDRESS CITY	2.5	10
QUAN.	DESCRIPTION DESCRIPTION	PDIOS LANGUAGE
14/	Orlsims	PRICE AMOUNT
Q1	SCHANS	Touch
70	2 ciaps stay	2490
	RECEIVED	
	OCT 3 0 1987	
	METRO ENTERPRISE	
	11121110	
REC'D BY	Jack (//h	in
DRIVER		
	MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC	

railer No. <u>35</u>	6	
TYPE	DRUMS	==
17H S.S.		
17H B/B		
17 H C/B		
16ga- Orig.	141	
18ga. STC		
20/18 ga. STC		
Rieke 20/18ga.		
B/B O.H.		
B.T. 18 ga.		
20/18 ga. B.T. C	uts	
Scrap N.V.	90	
Heads Over		
Heads Short		
Rings Over		
Rings Short	_	

This Men		1UM Bill of Lading	ly for filing or record	ate, cov						erein	, and	is		C	arrier	No.			• 100	(
ageof	. ² 2	. 	METRO) ENT		of Carri		ORP	-			(SCA	C)	-		Date		10-	29-	87
onsignea	ry shipment	ENTERPRISES is, the letters "COD" must 430, Sec. 1.		s name∆		FRO Ship			M	ARIS	SOL,	, IN	IC.							
		AND PRICE S	TREETS			Stre	et		12 Mi	5 F ddle	esex	ory ., N	CM CM	e Jer	sey	08	846			
stination	TRA1NE	ER, PA	Zip Code			Orig	in	<u>.</u>			oric	ina	il				Vehicle			
eute											(R	(bs					Numb			
No. of Units Container Type	нм	(Prop	er Shipping Name, Cl Number per 172.101,	ass and		03			UNØ OF NAØ			L QU ght, V ilons,	olume	17	(:	WEIG Subject orrect	t to	F	ATE	CHARGES (For Carrier Use Only)
			71-	65)														
g drs.		емртү "	17H OPEN HEAD	o" DR	UMS	•		-		-			. <u>.</u>	-				-		
		рким со	UNT SUBJECT	ro	·············			+		+		<u> </u>					-			
		METRO I	NSPECTION					G	ROS	is:										
		ARRIVED:	PUMP US	SED:		<u>Y</u>	N	7	ARE	:				-				_		
		DEPARTED:	HOSES U	SED:		Y	N	1.	ET:	\bot					_	_	_			<u> </u>
	PLACA	ARDS TENDERS	חי אבפים אין			REM	MIT			- [- 7	-								
Bill of Ladin and condition indicated about as meaning of to corry to its	eally in writing erry. Individual of the he shipper to the shippe	ng the agreed or de- f n property is hereby a	198150 L	DRUMS	8															ff what
PER	address of	shipper.	Date 10/30/	TYPE	X/W 300 HZ1	17H B/B	17 H C/B	18ga. Orig.	18ga. STC	20/18 ga. STC	Rieke 20/18ga	В/В О.Н.	B.T. 18 ga.	20/18 ga. B.T. Cuts	Scrap N.V.	Heads Over	Heads Short	Rings Over	Rings Short	Bungs Short
:			Date Rece Trail												l	<u> </u>	l]	l	

Trailer No. 256	Metro-Enterprise Conta 2nd & PRICEST - TRAINER: PA	
F Chem. F C H F Oils F Chem. F C H 20 L L H F	Purchase From Nome Address City State Ship Via	Dole 10-39-57 B Start 249513
BUNGS SHORT TAPS SHORT M1551N9	QUAN: DESCRIPTION 57 SHAPA JOLLAN 27 HAPA JOLLAN	PRICE AMOUNT
27 SIGNED EQUAL	1200 - 12	
Rings Over Rings Short Bungs Short	174 S.S. 174 B/B 174 C/B 177 H C/B 177 H C/B 20/18 ga. STC Rieke 20/18ga. B/B O.H. B/B O.H. B.T. 18 ga. 20/18 ga. B.T. Cuts Scrap N.V. Heads Over	Date 10/24 Received From Trailer No. *2
Robot	DRUMS	187 Witco
	2012	OLDIGITALI (Med)

ORIGINAL (Red)

Purchase From



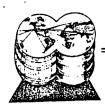
Metro-Enterprise Container Corp. 2nd & PRICE ST. • TRAINER, PA. 19013 (215) 485-6100

		-		Dai	e/0-	フタイ
N	lame Janes	And the	lust=			
i. . A	ddress #5/7	ana	man	us		
	odress P/	Kar	etan	-	1000	1
Ci	14 Soura			71/	<u>w</u>	The state of the s
	- pure	Cie	Stat			Zipo
<u> </u>	ip Via	_ 7	FUL	r ()	统社	THE WAY
	等的是特别的人的		_/			
QUA	IN C	ESCRIPTION				
<u>3</u> 5	530010	14 1	T	PRICE	, 	MOUNT
	1	11	14.1	10-		
					. # (1.2)	
	11	16	3873	14 6 60 15	1. 泛重。	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Kupes	w	9.5	8. ES	i_{i_1,\ldots,i_n}	
	1 9	P	4	E TEMA	2 2 m	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		A STATE OF		n diche.	THE ST	1630代制
	6 HOLLAND XXXXXX					少别此"
		Andrew Care page	day - Page		13. 18. 18. 18.	100
de Helidali e	() () () () () () () () () ()	Law Endough	7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		A. 188	10.324
A A A A A A A A A A A A A A A A A A A		學的個人是	(1) 人工工學學	1.71 47 80 30	54 SERVICE	10.0%。
	20, 30				120	
					the two	. 6.
	The section of the section			4.35	Advantage	
47.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
2.0						
<u> </u>				•		
3.						
						
	4070)		₂ T	
13153	1370		+ And		leti	1110
	REC.	D BY	-	00	SAN	
	~					

STEEL DRIVENTORY 607 WYNNE RD. SPRINGFIELD, PA. 19064

SOLD TO	Mulion		Car Par	ORDER NO.	1 2 <u>4</u> /192
ADDRESS _	ORDER NO. DATE: 19/10/19/19/19/19/19/19/19/19/19/19/19/19/19/				
SHIP TO) - (
ADDRESS _				· · · · · · · · · · · · · · · · · · ·	
SALESMAN		SHIP VIA	WHEN	FERMS	F.O.B.
				'	
					#
	 				
	 				
20	 				
	18 1/2	j. 1. of	Justo	27	
	7	- 3 - 236			
	16 7	<u> </u>	of the	3/	
					
	41/ Fc	J 4 1/2.			
	, , , , , , , , , , , , , , , , , , , 		-		
			CEIVED	1	
		OCT	29 1987		
	,	METRO			
		MILITO		HOE	

Date					
Received From ODOHUBLE Trailer No. STOB					
77 300					
TYPE	DRUMS				
17H S.S.					
17H B/B					
17 H C/B					
18ga. Orig.					
18ga. STC					
20/18 ga. STC					
Rieke 20/18ga.					
B/B O.H.					
B.T. 18 ga.	100				
20/18 ga. B.T. Cuts					
Scrap N.V.					
Heads Over	100				
Heads Short					
Rings Over	100				
Rings Short					
Bungs Short) 10				
	Janka Janur				
Signature					



Metro Container Corp

POST OFFICE BOX A SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016 (215) 627-7288 TELEPHONES (215) 494-8200



October 29, 1987

Mr. F. J. Ackerman
Wilmington Trust Company
Rodney Square North
Wilmington, DE 19890

Dear Mr. Ackerman:

The purpose of this letter is to update you on our activities, our financials and to review past information mainly contained in our Business Plan Budget Forecast.

Please note the following.

- Although not on a continuous basis, we have proven our capability of achieving the unit quantities contemplated in the Business Plan and have done so under tenuous circumstances. I refer to the production and sale of 5,000 units per week for Metro-Enterprise and 9,000 per week for Metro Container.
- · We have not achieved the necessary dollar volume essentially because for the last ten to twelve weeks we have not sold drums to Metro's three largest accounts, namely Mobil, Sun and Texaco which was a result essentially of our own decision. When we are ready we are assured of re-establishing our former position with these accounts and at prices providing increased gross profits per drum.
- We have chosen to discontinue selling a few other less significant accounts but the same conditions prevail, namely when we are ready we will re-establish our position and at higher prices. The net effect of this is that the dollar sales or averages contemplated in the Business Plan have not been achieved. On the positive side it is interesting to note that we have maintained unit volume other than selling our largest accounts.
- We have successfully made reductions in staff overhead that amount to the equivalent of about \$125,000 annually. This refers specifically to Pete Cabrey who had the title of General Manager of Metro and Steve Zubrin as Maintenance Manager. The work they were doing has been, is and will continue to be absorbed by others. In addition please note attached handwritten detail of further cost reductions that will be effective immediately after Metro's future activity is decided. The attached list encompasses both Metro and Metro-Enterprise.

- We have been successfully able to generally raise prices in Enterprise sales in accordance with projections in the Business Plan. Enterprise is maturing and is beginning to realize significant cost reductions and in general, in spite of all the financial problems that have had serious adverse effects, it is expected to achieve the result envisioned in the Business Plan. The scrap revenue projections that are included in the Business Plan show every sign of increasing more rapidly than projected.
- Metro has met a good reception in the marketplace and particularly among its own traditional customers that promise higher gross income than is projected in the Business Plan, none of which can be achieved without the "KOMLINE" installation and enough capital available to function fairly normally. Average price changes, concerning buying and selling our product and services, some of which are already in effect, indicate that we are achieving a 5% increase in gross profits as compared with projections in the Business Plan. On an annualized basis this will result in an approximate \$200,000 annual increase in gross profits for Metro.
- The installation of the "KOMLINE" equipment is the key to Metro's activity and projected achievement. Aside from direct cost benefits it will help Metro achieve an availability to deal with chemical companies that it does not now have, however, we are not putting any dollar number to this projected value. In measuring the effects of the installation the following should be noted:
 - Savings in energy costs will be approximately \$4,000 per year.
 - Savings in water and sewer charges will be \$12,000 per year.
 - There will be a savings of \$35,000 per year in maintenance labor.
 - There will be a savings of \$3,000 per year in maintenance parts.
 - There will be a minimum savings of \$125,000 per year experienced by eliminating the traditional lost production days, production time and production rejects that we have experienced for the last several years because of the lack of reliability and inadequacy of our present system.

On the other side of the ledger as offsets, our use of chemicals on a net basis will increase \$2,000 a year and our interest cost for leasing or financing the installation will be approximately \$20,000 a year.

- 3 -

In order to properly evaluate our present position it must be understood that:

- The Business Plan which is still our guide, was and still is predicated on having capital available to operate properly and to complete the installation of the "KOMLINE" equipment. The Business Plan will be monitored on a consistent basis and will be used as the road map for the operation of both companies.
- The performance of Metro all of this year and even including the approximate fourth quarter of 1986 is not and should not be considered an irrevocable pattern of the future. 1986 included severe costs of non-recurring events such as labor trouble and an illegal strike which we plan to be compensated for, serious audit required write-off of notes and accounts receivables that we still hope to recover and serious and costly problems relating to environmental namely with DELCORA and DER all soluable with the installation of the "KOMLINE" equipment and a catch-up of sludge removal from the property. The start-up and introduction of Metro-Enterprise seriously and adversely distorted Metro's results. It is misleading to use the twelve month period ended the end of September 1987 as an indication of what this company can and should do. It is much more appropriate to use the Business Plan Budget Forecast and its assumptions in addition to references of activity during the 1984 and 1985 years and to properly evaluate what we are capable of and what we will perform.
- C. 1987 was seriously affected namely by the fire and related damage, the effects of which we are still suffering from. The shortage of capital to operate properly completely distorts our traditional buying practices which in turn caused a necessary distortion of our traditional relationship of sales of product to reconditioning and return services and finally our difficulty in dealing with the very costly environmental problems became a major contribution to the devastating and completely unacceptable financial results of this year.

There is no doubt that the projections within the Business Plan can be achieved and even exceeded starting very quickly. What is needed to do so includes the following:

A reasonable moratorium on the monthly payments of interest and amortization which would provide availability of cash for other purposes of at least \$15,000 per month and would add a maximum of \$100,000 onto the fixed asset debt to Wilmington Trust.

October 29, 1987

- Accommodation to complete the installation and operation of the "KOMLINE" equipment which is ready for delivery next week. There is an immediate \$30,000 payment to be made to Komline-Sanderson under the terms of the purchase order in addition to \$10,000 in installation costs that must be completed before the end of November. The indications of cash flow projections will probably permit Metro to get the balance of payments under the purchase order but at the worst would require an additional \$30,000 payment before the end of December. It would be best to separately finance the entire total costs including the installation and monies we have already paid out of \$175,000.
- We must remove surplus sludge that has accumulated that we generate from our normal operations. This requires \$6,000 per week and should be done during November and December before freezing winter conditions make it much more difficult and much more expensive to accomplish. The continuous generation of sludge and the cost of such removal is included in our normal cost figures. This \$50,000 should be in the form of an addition to our fixed asset loan or set up in some way for repayment starting mid 1988 under special loan provisions.
- The demand loan secured by receivables and inventory, should be increased from the present \$550,000 to at least \$650,000 to provide additional availability of funds to create proper inventories and receivables and will be secured by inventory and receivables as per our present loan agreement.
- Some arrangement either civil or legal for coping with the accumulated accounts payables, much of which is past due creating constant distraction, C.O.D. terms for most of our suppliers and interruptions and additional costs affecting our normal business operation.

Very truly yours,

Lewis Maslow

LM:mak

PHILADELPHIA STEEL DRUM CO., INC. 8 Woodside Drive RICHBORO, PA 18954 (215) 322-4816

CUSTOMER	S ORDER NO. PHONE ENTERED		
	, EN ERED	MYEN	TORY & 7
NAME	Sig		000
ME	TRE ENTERPICISI	**************************************	
ADDRESS			
Girland 🐧	PAN DER D	,	
SOLD BA	CASH COD CHARGE ON ACCT MOSE RETO	PAID OUT	Malara marana
			[144] [14] 安斯斯斯斯
QTY,	DESCRIPTION	PRICE	AMOUNT
56	CYLINDURS, S5		
	GALLON, 18 GANGE		
	E. C. Dulin Sonoge		
	FOR PHILM STEER		
	Drun Co. Fox		
	Frentory		
3	Open Herro 17H		
3 1 2 2 2 2	DRUMS FOR		
	DC 10 C		
	PS DCI.		
	IMEN40RY		
61.	***	,	
42.	RECEIVED		
-			
	OCT 48 1987		
	METRO ENTERPRISE		
	MICTIO CIAIRIU IIIAR		
ECEIVED BY		TAX	
	All Better	IOTAL	

All claims and returned goods
MUST be accompanied by this bill.

Thank You

Date _/@- 2	9-87 9 No.
Received From	Phyla Drum
Trailer No.	
	-
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B Rick e	Como
18ga. Orig. 1978	Comp. 108
1000-010	Comp (Cylinders) 6
20/18 ga. STC	1/47
Rieke 20/18ga.	7.07
В/В О.Н.	
B.T. 18 ga.	7
20/18 ga. B.T. Cuts	
Scrap N.V.	Ť V
Heads Over	
Heads Short	
Rings Over	2 · · · · · · · · · · · · · · · · · · ·
Rings Short	
Bungs Short	
Signature	A)

PURCHASE MEMO

निर्देशिक्षिक कृति वृक्षित करवाना कृतका करिए पुरुष्कि करें।

:Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288	-) 494-82	
Purchase From 3578	5	Do	ate /0	2-29-	f
Name Janes	An a	lustr	ies	,	
Address \$12-16	auta	nd	free	f	
City Sayrever	lle	State	/	Zip	PI
Ship Via	T840				
Quan. DES	CRIPTION		Price	Amount	
94 53 al H.F	Lu	em :	200		
35 1962	the de				
39		-			
	-	7			
)	up as				
Fem C	ntaine	1			
				•	
					4
					_
3331	Rec d	Jana	ZU	KN	
		MCP, PATENTED, FLA	IPAKIT-D MOORE	BUSINESS FORMS, IN	νC. ι

SIGNED

\$65 61611 TRK Z2 SED 1960 \$0AW 102787 \$76 2 8/0 Y9 3016633151

PA

WEIGHT

TAX

1948?

FRT

CLASS

LOC

0 BOX 839

VALLEY FORGE

PKG

PRODUCT

Mobil BEMIT TO,

SHIP IN MATICE INVOICE NUMBER INVOICE DATE CARRIER CARRIER'S NO. SHIPPING ORIGIN X7584 10/26/87 MOBIL PACKAGE TRUCK 29006 PAULSEGAL ORDER KEY CUSTOMER NUMBER PURCHASE ORDER FREIGHT 1117584 327781-1 DRUM CREDIT DESTINATION PREPAIL SOURCE MOD 2900s 3 o PHOENIX INC PHULNIA INC CUSTOMER INQUIRIES P- 0 60x 67c ٥ MAC CUST SOUTH WISHER STREET SERVICE FREDERICK MJ 21701 FREHERICK 4. .1701

PACKAGES		AGES-	,			·			
4	NUMBER	DESCR	PRODUCT DESCRIPTION.	FEDERAL	MOUNTS STATE	QUANTITY	PRICE*	AMOUNT	
	-	EMPTY	LIGHT STEEL ORUNS 35 GAL	TEBERAE	SIAIE			AMOUNT	
	172	ه. ر	175			172			
	25	V	RECEIVED 1007					i des	

STCC

TERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE ITERMS

NET 30

FREIGHT CLASSIFTON

991-EMPTY STEEL DRUMS

The design and normal next deliver

Taxes, treight and deposits not sub-

ect to discount

Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.

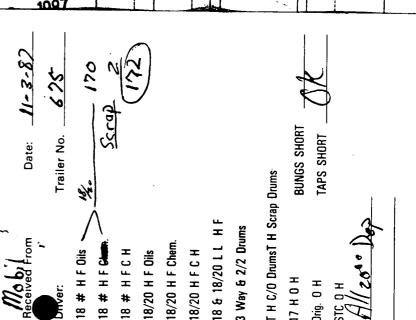
OFFICE CODES:

OD CHARGES PAID BY

COLLECT ON DELIVERY - \$

NO REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON R



THE GILBERT SPRUANCE CON

ORIGINAL

51244

0

Manufacturers of

PAINTS and WOOD FINISHING PRODUCTS for the Manufacturer, Contractor and Dealer

IMPORTERS of ANILINES, CHEMICALS, OILS and GUMS

							RICH	IMON	Dano	d TIOG	A STS	S.		PHII	LA., PA	. 19134 1	0-28	.198#
NAME		ME	TRO-	ENTE	DDD	ISE C	<u>.</u>											, (-,
ADDRESS					MIK.	ISE C	ο.								7)64		
Bulk	Gal.	I RAI 14 Gai	NER s. Qts.	PA.	½ Pt	s. ¼ Pis	T							==-	/ .	164		
		 -	-	+		3. 74 FTS.	-											
	ļ	 	<u> </u>															
				 	-		ļ											
				ļ	 	 		154	оре	en h	e a d	s f	or	rec	on d	Ltiond	_	
															оща	LIlond	_dru	18
								45	Ag:	ltat	ors	dr	ums					
	—	11 1	1	' I	ľ 1	1 1	1	1		1	1	1 1	1	-	1	1		
				١.							1.							
			38	5 /2	<u> </u>						1	17	1					
											`	17	.					
o Z							İ								\neg			
1															\$			
							-								A	ļ		
/ A		γ _S											İ		\$			
	2	DRUMS													Jr.			
で高	3													16	13K			
(a) 14			1	נעע			ej .		Cuts						2			
ate	<u>.</u>		7H S.S.	2 8	و <u>د</u>	ga. STC	еке 20/18ga. В О.Н.	ga.	1	> se	A	1	بر ا		Signature			
fe Celive	railer No.	YPE	7H S.S.	H C/B	3ga. Orig.	34. 0	B O.H.	T. 18 ga.	18 ga	rap N.V.	ads Sec	ngs 🗪	ngs Short	s Sur	Sig			
Date ece		1 4. 1	1216	. 1 ~ 1	m 1 ~	_	- 1 -		` '	/ · · ·	• -			•	·			
If G	2	Date: (0-47-84			~	3						_						-,,,
	G		3		P	Z,			Jo-				7	≥		No Allov	vance Ca	n Be Mad
	6	81			*	12,	1		2	3	•		Œ	\rightarrow				
	4	$\mathbf{d} \circ$	7		`	2				,				<u> </u>				
			o o		K	ed .	10		Š					SIGNED				
		ate	Z			` '	T.		ō	S. S.		J.		SIG				
			Trailer No.		\	(° 6 °,			rums	BUNGS SHURI TAPS SHORT	•	رک ا						
			_		~	e			H C/O DrumsT H Scrap Drums		•	\$						
							Ξ	SE	n Sc		0	2						
		E O	<u>~</u>	nem.	<u>π</u> <u>ν</u>	Jem. H	,	Way & 2/2 Urums	l Su	6	74	2		1	•	ì		
ů.		ceived From	H F Oils	# H F Chem.	# H F C H 20 H F Oils	/20 H F Chem. /20 H F C H	8 18/20 L L	7/7 1	ם ם	c	_ \			10)	İ		
			iver:	Ξ #-	# H 20 H	0 H	18	ay Se	0 0/3 +	ig. O H	E CE	$\cdot $		 OTAL		•		



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purcho	ise From		Date /	0-09	SF7
Name	Senterlan	t. Ch	lme	cal	10
Addre	ss // a	Dort:	29		
City (Darling	State	/_	Zi	19033
Ship V	ia 1784			·	
QUAN.	DESCRIPTION		PRICE	AMC	TNUT
80	55/W/14 OHZ	du,	1/00		
			/		
			,		
<u>, , , , , , , , , , , , , , , , , , , </u>			-		
-					
					
· ·					
	1070			7	

PURÇHASE MEMO





Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

	(215) 485	-6100	
Purchase From /		Date //	-28-8
Name 0.	Test land	. Chemi	16
Address	110 62	4.769	
City Dar	by	State	Zip 40
Ship Via	1726	3	
QUAN	DESCRIPTION	PRICE	AMOUNT
57 5504	DHAH OH	du 1100	

QUAN	DESCRIPTION	PRICE	AMOUNT
52	55GBD HTH OH Su	1100	
		7	
		1	





Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purch	ase From	Date /	0-29-87
Name	la trestant		ulc
Addre	255	of H. 9	
City	Darley	State	Zig/9023
Ship \	Via 17841	· · · · · · · · · · · · · · · · · · ·	
QUAN.	DESCRIPTION	PRICE	AMOUNT
80	557N 17H OH S	1/40	
-		7	
	/		
			
. i			
<u>-</u>			
			
			
 :			
	1272)	
	1373		Palind

PURCHASE MEMO





Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purchase From /	1	Date /	1-98-81
Name Sente	stlant.	Chemi	call.
Address	10 Day	1.769	
City Darbe	1	State	Zip402
Ship Via	7263		

QUAN	DESCRIPTION	PRICE	AMOUNT
52	SSGED FIFTH OH Su	1100	
		7	
	,	 	
		 	
		 	
		 	
		 	
	<u> </u>	1 7	1/1/1/

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. L

Date	7-29-57 No. 234
Received From	AMF.
Trailer No.	7275
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	188
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	48
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Jack	- Jainer
⊘ ignature	

ORIGINAL (Red)

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. I.

	ORIGINAL
Date 10-98-87 No. Received From MILLEWISOL	(Red)
Received From 19 1 F. No.	77
Trailer No.	
TYPE DRUMS	
17H S.S.	
1 17H B/B	
17 H C/B	
18ga, Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	_
Rings Short	
Bungs Short	·:

PRICINAL

REC'D BY

Metro Container Corp. 347U 2nd & Price St. Trainer, Pa. 19013 ENTERED INVENTOR MA-7-7288 494-8200 RECEIVED FROM **ADDRESS** CITY TD STATE **AMOUNT** PRICE DESCRIPTION QUAN. RECEIVED - SUBJECT TO COUNT RECEIVED OCT 2 8 1987 METRO CONTAINER CORP.

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. L

Received From	Date: 10-87
Driver:	Trailer No
18 # H F Oils	140.
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem	164
18/20 H F C H -	164
18 & 18/20 L L H	F C
3 Way & 2/2 Drums	•
T H C/O Drums	
T H Scrap Drums	
17 H O H	
Orig. O H	BUNGS SHORT 90
STC O H	TAPS SHORT 90
	11
- 5 - Roj 1	<u></u>
	— <i>()</i>
TOTAL 234	SIGNED
	V

7173978244

INVOICE DATE

INVOICE NUMBER

CARRIER

SHIRMING NOTICE

CARRIER'S NO.

SHIPPING ORIGIN

TOTAL

PREPAID

* D BOX 839

T/E 2 840 N9

JALLEY FORGE 19482

	TURG		NA 19482					
PRODUCT	PKG	TAX	,	WEIGHT	FRT CLASS	roc		
171028	, , , ,			5160	991			
		. 1 000				وعييسر		
	RED	ŢŢ	ī	VOIC	F.	, 		
				•,		77.50		
		٠٠.				1		
						· \$65		
		٠٠, ٠			<i>1</i> .***			
						,		
					·:	<u>, </u>		
STEC			χiĖ	IGHT		·		
1499752				5160	.			
TOTAL PIECES	y :		тот	AL SHIP		6160		
G DRUM SM DRUI	M, KEGS	PA	LS	BOXES				

ONDER EY 117754: 713308-3 PRUM CASOTT SOURCE 29006 S CARLOS R LEFFLER INC USTOMER INJURIES MAC CUST SERVICE PACKAGES NUMBER OESCR PACONCE PARTY LIGHT STEEL CAUSS 55 GAL PEDENAL STATE OLANCASTER PRICE PRODUCT DESCRIPTION PRECEIVED OCT 27 1987 METRO CONTAINER CORP. PRECIPIED AS STEVATION METRO CONTAINER CORP. PRECIPIED AS STEVATION METRO CONTAINER CORP. PRECIPIED AS STEVATION PRECEIVED OCT 27 1987 METRO CONTAINER CORP. THE CONTAINER CORP. PRODUCT DESCRIPTION PROD	X7548	10,	12	7/87	MOBI	L PALK	AGE T	RUCK				29	1006	Pat	ULS	ыЭк€)
SOURCE 29006 3 0 CARLOS R LEFFLER INC USTOMER INJURIES MAC CUST TO RICHLAND PA 17087 0 CARLOS R LEFFLER INC WINDER OESCR PRODUCT DESCRIPTION FEDERAL STATE OUANTITY PRICE PACKAGES NUMBER OESCR PRODUCT DESCRIPTION FEDERAL STATE OUANTITY PRICE ***POD MOT BACKOROR-CANCEL ITEMS ***POD MOT BACKOROR-CANCEL ITEMS ***PICE INFO CONTAINER CORP.** ***PICE OF THE PRODUCT DESCRIPTION PRODUCT	ORDER KEY												<u> </u>				
CUSTOMER INQUIRIES PO BOX 278 PO BOX 278 PO BOX 278 PO BOX 278 PO BOX 278 PO BOX 278 PO BOX 278 PO BOX 278 PO BOX 278 PO BOX 278 PO BOX 278 PRODUCT DESCRIPTION PACKAGES NUMBER PACKAGES NUMBER PACKAGES NUMBER PRODUCT DESCRIPTION PRODUCT DESCRIPTION TAX AMOUNTS PEDERAL STATE OUANTITY PRICE PRODUCT DESCRIPTION TAX AMOUNTS PRODUCT DESCRIPTION PRODUCT DESCRIPTION TAX AMOUNTS PRODUCT DESCRIPTION TAX AMOUNTS PRODUCT DESCRIPTION PRODUCT DESCRIPTION TAX AMOUNTS TAX AMOUNTS PRODUCT DESCRIPTION TAX AMOUNTS PRODUCT DESCRIPTION TAX AMOUNTS TAX AMOUNTS PRODUCT DESCRIPTION TAX AMOUNTS TAX AMOUN			71	5308-3	3	DR.UM C	KEDIT	•			ľ	7851	INA	T Ì O	N	ββ	(EP)
CUSTOMER INQUIRIES D		1 1		_		`					s						
MAC CUST SERVICE PACKAGES NUMBER DESCR PRODUCT DESCRIPTION PALANCA STER TAX MOUNTS FEDERAL STATE OUANTITY PRICE PRICE PROCEDED APPLY LIGHT STEEL CAUSS 55 GAL FRECEIVED OCT 2 7 1987 METRO CONTAINER CORP. RECEIVED RECEIVED APPLY RECEIVED 18 # H F Chem. 18 # H F Chem. 18/20 H		┸┸				EFFLER	I to C				H ÇA	ARLIC	15 R	Lêt	FFL	ς R - 1	LNC:
PACKAGES PACKAGES PRODUCT DESCRIPTION PACKAGES NUMBER DESCR PRODUCT DESCRIPTION TAX AMOUNTS FEDERAL STATE OUANTITY PRICE PRICE PRODUCT DESCRIPTION TAX AMOUNTS FEDERAL STATE OUANTITY PRICE PRICE PRODUCT DESCRIPTION PRICE PRODUCT DESCRIPTION TAX AMOUNTS FEDERAL TAX AMOUNTS FEDERAL TAX AMOUNTS TAX AMOUNTS FEDERAL TAX AMOUNTS TAX AMOUNTS FEDERAL TAX AMOUNTS PRICE PRICE PRICE PRICE PRICE PRICE PRICE PRODUCT DESCRIPTION PRICE PRIC		IES	ō	PO BO	X 278	**·				ı	P						
PACKAGES NUMBER DESCR PRODUCT DESCRIPTION TAX AMOUNTS FEDERAL STATE QUANTITY PRICE PRODUCT DESCRIPTION TO STATE PRICE PROCESS PRODUCT DESCRIPTION FEDERAL STATE QUANTITY PRICE PROCESS Received From Date: Driver: Trailer No. 18 # H F Chem. 18 # H			<u>T</u>							1	T 68	59 E	AST'	80	SS	STRE	Ες Υ΄.
NUMBER DESCR PRODUCT DESCRIPTION FEDERAL STATE QUANTITY PRICE TAX AMOUNTS FEDERAL STATE QUANTITY PRICE PRODUCT STEEL DAUIS 5.5 GAL ### FEDERAL STATE DATE: DIVING: TRAILIER NO. 18 # H F Clip 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # DESCR PRODUCT DESCRIPTION METRO CONTAINER CORP. PRECEIVED FREIGHT CLASSIFICATION FREIGHT CLASSIFICATION FREIGHT CLASSIFICATION FREIGHT CLASSIFICATION FREIGHT CLASSIFICATION THE CONTAINER CORP. THE CONTAINER CORP. THE CONTAINER CORP. THE SCRIPTION OF TAX TOTAL TO			의	KICHLA	AND		P#	1708	7		OLA	ANCA	STE	H			PI
PERECEIVED APPLY LIGHT STEEL CAUSS 55 GAL APPLY LIGHT STEEL CAUSS 55 GAL APPLY LIGHT STEEL CAUSS 55 GAL APPLY LIGHT STEEL CAUSS 55 GAL APPLY LIGHT STEEL CAUSS 55 GAL APPLY CAUSE TO BE CONTROL				١	PROD		TION		TA	AX AM	OUNTS	11.7	1		F.		
Received From Date: Driver: Trailer No. 18 # H F Oils 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18 # B OIL L H F 3 Way & 2/2 Drums T H C/0 Drums T H Scrap Drums T H Scrap Drums T H Scrap Drums T H Scrap Drums T H O H Driver: Trailer No. 18 # H F Chem. 18 6 18/20 L L H F 3 Way & 2/2 Drums T H Scrap Drums T H Scrap Drums T H O H Driver: TAN TOTA The designated products have been backfordered deposits not such present control your order board. T H O H Driver: Trailer No. 18 # H F Oils 18/20 H F Chem. 18/20	NUMBER	DESC	₹	ļ				· · · · · · · · · · · · · · · · · · ·	FEDER	IAL	STA	TE'	QU	ANTITY		PF	SICE.
RECEIVED OCT 2 7 1987 METRO CONTAINER CORP. PRECEIVED OCT 2 7 1987 METRO CONTAINER CORP. RECEIVED OCT 2 7 1987 METRO CONTAINER CORP. RECEIVED OCT 2 7 1987 METRO CONTAINER CORP. RECEIVED 18 # H F Chem. 18/20 H F Ch	160						.,	GAL				nén.		- 1	2 (J		
RECEIVED OCT 2 7 1987 METRO CONTAINER CORP. PRECEIVED OCT 2 7 1987 METRO CONTAINER CORP. RECEIVED OCT 2 7 1987 METRO CONTAINER CORP. RECEIVED OCT 2 7 1987 METRO CONTAINER CORP. RECEIVED 18 # H F Chem. 18/20 H F Ch	≠อย์ พยา	BACE	CO	RDER-	CANCE	L ITCM	Ų.										
RECEIVED OCT 2 7 1987 METRO CONTAINER CORP. METRO CONTAINER CORP. 18 # H F C H 18/20 H F Oils 18/20 H F C H 18/20 H F C	,			1				T-			Re	12.	/ //	1	٠.	Da	te:
Price includes applicable federal and/or allowances. Price includes applicable federal and/or allowances. Price includes applicable federal products have been backordered and normally will be available for delivery on your personal promitums and/or allowances. Price includes applicable federal Taxes, freight and and normally will be available for delivery on your personal promitums and/or allowances. Price includes applicable federal Taxes, freight and and normally will be available for delivery on your personal promitums and/or allowances. Price includes applicable federal Taxes, freight and and normally will be available for delivery on your personal promitums and/or allowances. Price includes applicable federal Taxes, freight and and normally will be available for delivery on your personal promitums and/or allowances. Price includes applicable federal Taxes, freight and and normally will be available for delivery on your personal promitums and/or allowances. Price includes applicable federal Taxes, freight and and normally will be available for delivery on your profess board. Price includes applicable federal Taxes, freight and and normally will be available for delivery on your profess board. Price includes applicable federal Taxes, freight and and normally will be available for delivery on your profess board. Price includes applicable federal Taxes, freight and and normally will be available for delivery on your profess board. Price includes applicable federal Taxes, freight and Taxes, freig	7770	10		1.1.1	17/	MM (800	, ;			٠.	/er:			Tr	ailer N	lo
Price includes applicable loderal and or state liquid luels and/or allowances. Price includes applicable loderal and/or state liquid luels and/or allowances. Price includes applicable loderal record in deposits not sub-piect to discount piect to discount piect to discount piect and applicable poderal and or state liquid luels and/or allowances. Price includes applicable loderal and or state liquid luels and/or allowances. Price includes applicable loderal and or allowances are state included and normally will be available for delivery or your piect to discount piect to discount piect to discount piect to discount piect to discount piect to discount piece contact your order board. TERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED 18 # H F C H 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F C/O Drums T H C/O Drums T H Scrap Drums T H S Crap Drums T H O H Drig. 0 H TAPS SHORT TAPS SHORT TAPS SHORT TAPS SHORT TERMS— IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED			_	0		r Jane							- 1				•
OCT 2 7 1987 METRO CONTAINER CORP. METRO CONTAINER CORP. 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O Drums T H Scrap Drums T H Scrap Drums T H Scrap Drums T H O H BUNGS SHORT Price includes applicable loderal and/or state liquid duels and/or state liquid duels and/or state liquid duels and/or state liquid duels and/or state liquid duels and/or state liquid duels and/or promums and/or allowances. Price includes applicable loderal deposits not subject to discount per logic relates an undow hardship. Prince includes applicable loderal and/or state liquid duels and/or state liquid duels and/or per logic relates an undow hardship. Prince includes applicable loderal deposits not subject to discount per logic relates an undow hardship. Prince includes applicable loderal and/or state liquid duels and/or state liquid duels and/or promums T H Scrap Drums T H O H BUNGS SHORT Orig. O H TAPS SHORT TAPS SHORT TERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED	6		(FRI	4	RECE	EIVED)						n.			
METRO CONTAINER CORP. 18/20 H F Chem.	? .					學。	•										
METRO CONTAINER CORP. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O Drums T H Scrap Drums T H Scrap Drums T H Scrap Drums T H O H BUNGS SHORT DEFICE CODES: 102767 ERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED			,			י וטטו	(130	1	e4	3					. .	160	1
FREICH CEASSIFMATION 991-EMPTY STEEL DRUMS Price includes applicable lederal and/or state liquid luels and/or state liquid luels and/or state liquid luels and/or state liquid luels and/or state liquid luels and/or state liquid luels and/or state liquid luels and/or state liquid luels and/or state liquid luels and/or lower lower law rates and appropriate permiums and/or allowances. Price includes applicable lederal Taxes, freight and deposits not subject to discount promitims and/or allowances. TAX TOTA and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board. TAX TOTA Orig. 0 H TAPS SHORT TAPS SHORT STC 0 H TAY TOTA ORIGINAL					M	ርፒውስ ሶብለ	TAINER (MRP.			18/2	0 H I	F Chem	. ·			
FREICH CEASSIFMATION 991-EMPTY STEEL DRUMS Price includes applicable toderal and/or state liquid fuels and/or state liquid fuels and/or state liquid fuels and/or state liquid fuels and/or state liquid fuels and/or state liquid fuels and/or deposits not sub-premiums and/or allowances. 17 H O H BUNGS SHORT 17 H O H Orig. O H TAPS SHORT TAPS SHORT TAPS SHORT STC O H TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED		:	2		in.	riin oon	Traiter .		,		18/2	0 H F	CH				
3 Way 6 2/2 Drums TH C/O Drums TH Scrap Drum			•		•	• • • •	Same .				18 &	18/2	0 L L	H F			•
Price includes applicable federal and/or state liquid fuels and/or state liquid fuels and/or excise lax rates and appropriate promiums and/or allowances. The designated products have been backordered deposits not sub-promiums and/or allowances. The designated products have been backordered deposits not sub-promiums and/or allowances. The designated products have been backordered deposits not sub-promiums and/or allowances. The designated products have been backordered deposits not sub-promiums and/or allowances. The designated products have been backordered deposits not sub-promiums and/or allowances. The designated products have been backordered and normally will be available for delivery on your please contact your order board. The designated products have been backordered and normally will be available for delivery on your please contact your order board. The Scrap Drums TAX TOTA Orig. 0 H TAPS SHORT STC 0 H TAPS SHORT TAPS SHORT TAPS SHORT TAPS SHORT		ر نبه (16	PRILL	ine	(3 Wa	y & 2	?/2 Dn	ıms			
Price includes applicable foderal and/or state inquid fuels and/or state inquid fuels and/or allowances. Taxes, freight and products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board. Taxes, freight and deposits not subject to discount. In the designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board. Taxes, freight and deposits not subject to discount. In the designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board. Taxes the designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board. Taxes the designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board. Taxes the designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board. Taxes the designated products have been backordered and normally will be available for delivery on your next delivery day. If the designation of the designati	FREIGHT	CE!	13	SIFEE	THUN	7					THO	/O D	rums				
excise lax rates and appropriate deposits not subject to discount. I deposits not subject to discount. I deposits not subject to discount. I deposits an undue hardship. I deposits an undue hardship. I deposit delivery day. If this creates an undue hardship. I deposit delivery				EL DRI	JMS					11				~	6	•	
TAPS SHORT 102787 STC 0 H STC 0 H Apport - 166-2000	*Price includes applica and/or state liquid fu excise tax rates and	able feder rels and/ appropria	ral or ile	deposits not si	and The des	signated product	is have been silable for del	backordered ivery on your	TAX TOT	ii.			l	1	BUNG	S SHO	RT
ERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED TERMS TERMS STC 0 H Agrest-166-2000		inces.	\sqcup	ject to discou	please o	ontact your orde	er board.	iue narosnip,	FEDER	4	Orig. C) H					
ERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED TERMS APPOST - 166-Daco					10	32787				1	STC 0	н		,		UNUN	' -
	ERMS - IF PAYMENT	RECEIVE 5	D A	T ABOVE ADD	RESS BY DA	TE INDICATED				-		20	rest		66-) Quici	>

OFFACASIER			17602
OUANT STATE	птү	PRICE*	AMOUNT
- C	120		<u></u>
Received From Driver: 18 # H F Oils	Trail	Date:	710 710
18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H 3 Way & 2/2 Drums		60	
T H C/O Drums T H Scrap Drums 17 H O H Orig. O H STC O H	BUNGS TAPS SH		-

SIGNED

OD CHARGES PAID BY

OLLECT ON DELIVERY - \$

ND REMIT TO MOBIL OIL CORPORATION

TAPS SHORT

DELIVER TO	CKHILL ROAD, BALA-CYNWYD, PA (215) 839-3240 • (215) 664-6165	ENTERED INVENTO	10/26/87 TRUCK NO.	9983 CARRIER NAME Metro		1998 CARRIER BAL
	Metro Container Second & Price Sts. Trainer, PA	1	DE LIVERY	RECEIPT	Filos Gerg	C.O.D.
H. M.	DESC	CRIPTION OF ARTICLES	the company of the		* NO. SHIPPING	771
DRUMS	TO BE RECONDITIONED				218	Ö
,						
	,					
	3					
is to certify that the cribed, packaged, responsition according sportation.	he above-named materials are proper narked and labeled and are in proper g to the applicable regulations of the D	rly classified, condition for epartment of	I CERTIFY TO	HAT THESE DR	* Subj UMS WER	ect to correction
	STE 0 H 7- Fall 101AL (2)	18/20 H F C H 18 & 18/20 L L H 3 Way & 2/2 Drums T H C/O DrumsT H S 17 H O H Orig. O H	18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem.	Received From Sizevenson Driver:	Q	26/87
	1 Passer J Signed Signed	8/20 H F C H 8 & 18/20 L L H F Way & 2/2 Drums H C/O DrumsT H Scrap Drums 7 H O H BUNGS SHORT ig. O H TAPS SHORT		om Date:		
2 ⁸ 字:八套:				10-21		

Carrier's No. Carrier terms and conditions of the said bill of the shipper and accepted for himself and City Sand Landfill (Mail or street address of consignes—For purposes of notification only.) _County_ State_ Suster, Michigan Delivery Address *__ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) No Car or Vehicle Initials **Delivering Carrier** Hitchko Trucking Class or fate *Weight (Sub. to Cor.) Kind of Package, Description of Articles, Spacial Marks, and Exceptions Yard Container Sludge Container ID No. NJD096839154 (Signature of Consignor.) If charges are to be prepaid, write or a, "To be Prepaid." Metro Container Corp. ID PADO4 454 5895 "If the shipment moves between two parts by a carrier by water, the law requires that the bill af lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agroed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ature here acknowledges only the

†"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commission.

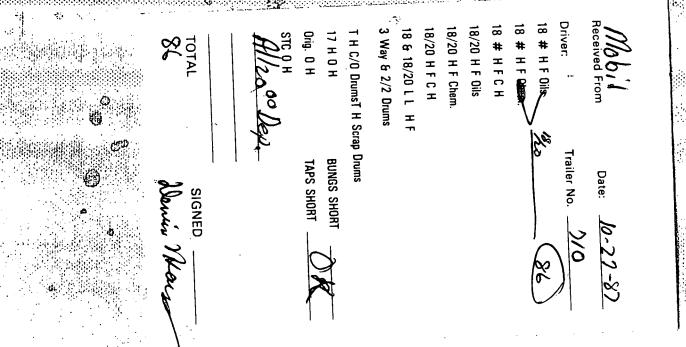
Shipper, Per

65696 Rediforme

POLY PAK (50 SETS) 6P696

Agent, Per

10 4 16 18 7 reass	OWNTS D IN DOU	60LD	Mobi	1	21/	
CUSTOMER CUSTOMER ORDER NO.			PAUS	Bone		
AGES PRODUCTS	OFFICE CODES	PKG. QUANTITY	EX. TAX	ECEIVE	PRICE INCL. TAX	AMOUNT
MOBIL PREMIUM GASOLINE	010017		B	6413 SATE OF	**********	
MOBIL REGULAR GASOLINE	020016	新聞子中心 [2]	O.	T 26	384	
MOBIL DIESEL FLEE	160010		ne Media	CONTAIN	R CORP.	
AND RELIGIOUS PARTIES AND AND AND AND AND AND AND AND AND AND	The Missiph Property	A JOHN SELECTION OF	in a same			
	West Walls		1 0		ulle	
				-		******
BALES TAX @	A STATE OF THE PROPERTY OF THE				***	AND SAN
DRUM DEPOSIT CREDITS		0 (86)	NT 255		IVOICE TOTAL	145-26-20 Te
ate of Missouri). dersigned certifies that the purchaser expressly declared hon to file a claim for refund of the motor fuel fax include. The purchaser also declared that the fuel will be used for se other than propelling motor vehicles upon the public	The feet of the first of the feet of the f	CASH CREDIT CARD SALES (CO-65'S)	REW	OCAL PLANT	ABOVE PRODUCTS AND	
ays of this state. If taxes not shown separate is that the motor, fuely y unit price shown above in be paid, as required includes any applicable ac-	The 'products' covered on this invoice meet the ASTM	CHÉCAS ID #S	SAL	RGE E		
crued tederal and/or excise taxes unless otherwise in dicated on this invoice.	Arkansas Statutes 53-601 es amended. GASOLINE NOT SO	SETTLEMENT TOTAL LD FOR ILLUMINATING P	URPOSES (So. Dake	E } ⊕(₹	<u>, </u>	10 10 10 10 10 10 10 10 10 10 10 10 10 1
	16 0				The second second	

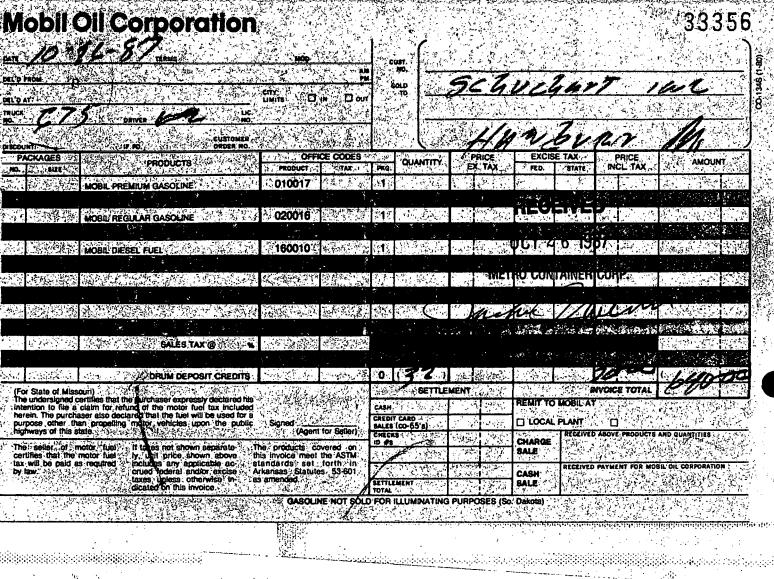


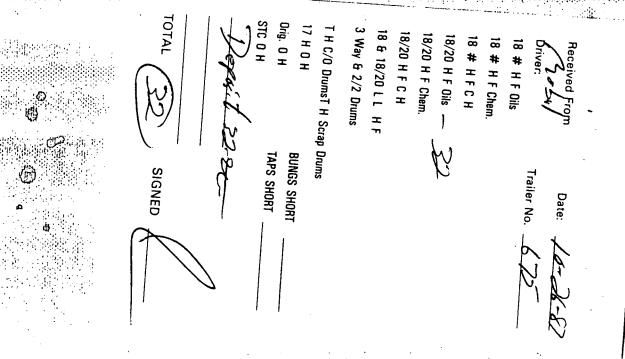
Mobil

returned material notice

Pau	ulsboro Refinery ulsboro, NJ 08	066		n to be enclosed in envelope bearing stached to item being returned.
HIPPEC	TO (VENDOR'S NAME &	ADDRESS)	SHIPMENT NO.	<u>/</u>
(Metro Cont	ainer Corporation	DATE SHIPPED 10/96/	PURCHASE D-670000
	2nd & Pric	ce Street	YOUR ORDER NO. OR REFERENCE	
	Trainer. F	PA 19013	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN	·
. '	_		ACCOUNTING DISTRIBUTION	
hipme	nt of the material sho	wn below was authorized by yourSid	Levy	
	s Shipped today via_	The state of the s	☐ COLLECT	(shipping charges \$
	following reason: PAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	DEFECTIVE	ERROR (EXPLAIN)
_	PAIR AND CHARGE	CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	☐ BROKEN ☐ REPLACEMENT	XX OTHER (EXPLAIN)
☐ pii	RECT TO ISSUING OFFIC	MENT, 150 EAST 42ND STREET, NEW YORK, NEW YO		MERFON.THAT IT, IS FOR THE
DII	RECT TO ISSUING OFFIC PURCHASING DEPARTS	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NE	DF AND INDICATE 3	
PII	RECT TO ISSUING OFFIC PURCHASING DEPARTS	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NE	Received From	
TEM	RECT TO ISSUING OFFIC PURCHASING DEPARTM COUNT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NE	Received From Driver:	MERFON THAT IT IS FOR THE
DII TO	RECT TO ISSUING OFFIC PURCHASING DEPARTM COUNT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NEW YORKSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	Received From Driver: 18 # H F Oils	Date: 10-27-87
TEM	PECT TO ISSUING OFFICE PURCHASING DEPARTMENT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NE	Received From Driver: 18 # H F Oils	Date: 10-27-87
TEM	RECT TO ISSUING OFFIC PURCHASING DEPARTM COUNT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NEW YORKSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	Received From Driver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Oils	Date: 16-27-87 Trailer No. 265
TEM	PECT TO ISSUING OFFICE PURCHASING DEPARTMENT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NEW YORKSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	Received From Driver: kt 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem.	Date: 16-27-87 Trailer No. 265
TO AC	PECT TO ISSUING OFFICE PURCHASING DEPARTMENT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NEW YORKSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	Received From Driver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Oils	Date: 16-27-87 Trailer No. 265
DII TO	PECT TO ISSUING OFFICE PURCHASING DEPARTMENT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NEW YORKSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	Received From Driver: 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F C H	Date: 16-27-87 Trailer No. 265
TO AC	PECT TO ISSUING OFFICE PURCHASING DEPARTMENT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NEW YORKSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	Received From Driver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F Chem. 18/20 H F C H	Date: 10-27-87 Trailer No. 265
TEM	PECT TO ISSUING OFFICE PURCHASING DEPARTMENT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NEW YORKSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	Received From Driver: 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F C H 18/20 H F C H 18/20 H F C H 3 Way & 2/2 Drums T H C/O DrumsT H Scr 17 H O H	Date: 10-27-87 Trailer No. 265
TEM	PECT TO ISSUING OFFICE PURCHASING DEPARTMENT OF THE ABOVE	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NEW YORKSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	Received From Driver: 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F C H 18/20 H F C H 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O DrumsT H Scr 17 H O H Orig. O H	Date: 10-27-87 Trailer No. 265 140
DII TO	QUANTITY	DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	Received From Driver: 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F C H 18/20 H F C H 18/20 H F C H 3 Way & 2/2 Drums T H C/O DrumsT H Scr 17 H O H	Date: 10-27-87 Trailer No. 265 140 Drums - 10 BUNGS SHORT

TOTAL





TORIGINAL (Red) 115187 Returned from: Mc Maken Ol Co Piqua, Ohio Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control** Credit is subject to receiving plant verification of quantity and condition. sevron Drum Returns rom Jobber/Customer Commission Agent to Receiving Drum Plant Receiving Plant Verification Customer Signature Shipping Verification RECEIVED ☐ Issue Charge Back to C.A. Quantity Shipped Package Code nature 100 That 9 1987 Quantity Short nt Signature Receiving Plant Signature METRO CONTAINER CORP Value Quantity Defective \$20.00 160 C.A. Signature Date Received Driver Signature ☐lssue Check Account Number of Defectives of Shortages ional Drum Receipts This acknowledges receipt of empty drums in questionable Quantity Evaluated Shipped (Receiving Plant Use) condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron ms Junked – No Value ms to be Purchased by Drum Plant ms Accepted for Credit MS-5078 (0S-5-86) Printed in U.S.A. T H C/O DrumsT H Scrap Drums
17 H O H
BUNGS
Orig. O H
TAPS S 18/20 H F Chem. 18/20 H F C H al – Drum Plant (Credit Copy) 3 Way & 2/2 Drums 18/20 H F Oils 18 & 18/20 L L H F Chem Ŧ BUNGS SHORT TAPS SHORT SIGNED

JENTERED INVENTORY y Drums Rixturned from: GENTRAL LUBRICANTS Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control** 10-26-87 pty Chevren Drum Returns Credit is subject to receiving plant verification of quantity and condition. erved from Jobber/Customer Commission Agent to Receiving Drum Plant ber or Customer Signature Receiving Plant Verification Shipping Verification Issue Full Credit Quantity Shipped ver Signature RECEIVED to C.A. Package Code Purchase ım Plant Signature Openia 801987 Receiving Plant Signature Value Rate METROPHYNTRINER CORP. \$20.00 C.A. Signature Date Received ☐ Issue Check Credit Account Driver Signature Number of Defectives mber of Shortages nditional Drum Receipts antity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drums Junked - No Value Brum Plant. Drums to be Purchased by Drum Plant Drums Accepted for Credit MS-5078 (OS-5-86) iginal - Drum Plant (Credit Copy) 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L 3 Way & 2/2 Drums 18/20 H F Oils T H C/O DrumsT H Scrap Drums — # HFCH **BUNGS SHORT** TAPS SHORT

					TAITEDE		VENTORY		
inpty Orums Returned from:			-			יוו ע	A A CIĂ LOIZE		_
S.W. Row	es Inc.		0-5	36-	SIB AT			06156	6
P.O. BOX 7º	14	(10	<u></u>			Chevron	Chevron U.S Concord, CA S	
Franklin!	Ja. 238	<i>51</i> (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			GINA Red)		•	
Empty Chevron Drum Returns	466131	6			Emp	ty	Drum C	redit Con	tr
Received from Jobber/Customer							~ · · · · · · · · · · · · · · · · · · ·		
Jobber or Customer Signature			Cred	lit is sub	ject to receiving p	plant v	erification of quar	ntity and condition.	
Paul H.	noces				Commission Ag	ent to	Receiving Drum F	Plant	
Oriver Signature Wm. Ra. A.			Shipping Ver Package Cod		Quantity Chian	- 4	RECEIV	ED .	
rum Plant Signature			Jrackaye Cou	t	Quantity Shipp	eo	L Issue Charge	Back_to C.A.	
luentity 69 Rate	20.00 Value	30.00	Receiving Pla	nt Signa	ture	ME	Quantity Short RO CONTAINE		
] Credit Account ☐ Issue Check			C.A. Signatur	9			Quantity Defective	ve.	
umber of Shortages	Number of Defectives		Driver Signati	ıre		\dashv	Date Received	7,	
onditional Drum Receipts							use	Mur	<u>~</u>
antity Shipped (Receiving Plant Use)		Quantity	Evaluated						
Drums Junked – No Value				This acknowledges receipt of empty dru condition for Jobber or Commission A			mission Agent co	nvenience. Drums no	oted
Drums to be Purchased by Drum Plant				drum r	ate, or credited f	unked, ollowir	purchased at pre ng evaluation by t	vailing common raw the receiving Chevroi	n
Drums Accepted for Credit				Drum	Plant.			÷*	
nal – Drum Plaņt (Credit Copy)	•							MS-5078 (1 Printed in t	0S-5-8 J. S. A.
pt .	TOTAL (23)	17 H O H Orig. O H STC O H	3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums	18 & 18/20 L L H.F	18 # H F C H 18/20 H F Oils 18/20 H F Chem.	#	Received From Cruy Driver: 18 # H F Oils		
	SIGNED	BUNGS SHORT TAPS SHORT	p Drums			10- C. ellin	Date: 1228 Trailer No. 4506 53 6016		- S S S S S S S S.

Engly Unline Returned from:

NEVILLE ISL

NEVELLE ISI ZA

SIG______ INVENTORY 20710





	10-2	8-	87	7-2	504		Empty	Drum Credit Contro		
Empty Chevron Drum Ro	eturns					······································				
Received from Jobber/Custo	mer			· · · · · · · · · · · · · · · · · · ·	T _					
					Cre	edit is sub	ject to receiving plant	verification of quantity and condition.		
Jobber or Customer Signatur	re				Commission Agent to Receiving Drum Plant					
Driver Signature	Driver Signature				Shipping Ve	rification	Receiving Plant Verification			
Drum Plant Signature				Package Co		Quantity Shipped	RECEIVED			
Quantity 24	Rate \$20.0	0	Value .		Receiving Pl	ant Signa	ture	Quantity Short 1987		
□ Credit Account □ Issue Check				C.A. Signature			Quantity Delective R CORP.			
Number of Shortages	Nı	ımber o	f Defectives		Driver Signature			Date Received Assures		
Conditional Drum Receipt	8				 	- 128		Get More		
Quantity Shipped (Receiving P				Quantit	y Evaluated	4				
□ Drums Junked - No Value					This ack		tion for Jobber or Co	f empty drums in questionable mmission Agent convenience. Drums noted		
Drums to be Purchased by Drum Plant			in this section may be junked, purchased at prevailing drum rate, or credited following evaluation by the rec			d, purchased at prevailing common raw				
Drums Accepted for Credit		_·				Urum	Drum Plant.			
								T and the second second second second second second second second second second second second second second se		

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86) Printed in U.S.A.

AMOUNT

SCAW 102787 7173924446 6/6 Y9 T/E 2

REMIT TO

SHIPPHUS WUTICE

SIGNER

INVOICE NUMBER	INVOICE DATE	CARRIER			SHIPPINS GUTI
×77 47	10/28/87	MOBIL PACKAGE T	RUCK CARRIE	PRS NO. SHIPPING ORIGIN 29006 P.	AULSBOAG.
ORDER KEY 1177747	709838	PURCHASE ORDER -7 DRUM CRECIT	· · · · · · · · · · · · · · · · · · ·	FOB DESTINATIO	FREIGHT
CUSTOMER INQUIREMAC CUST	L 1360	DAVIS UTL. CO MANMEIN FIKE ASTER - PA	17501	SH GH DAVIS (
NUMBER ACKA	GES DESCR	PRODUCT DESCRIPTION		AMOUNTS 7	7
6/-45	MALLA. FIU	HT STELL GROWS 55	GAL		- 4-5
	1	RECEIVED OCT 2 8 1987 ETRO CONTAINER CORP.		Received From Driver: 18 # H F Oxs 18 # H F Chem. 18 # H F C H	Date: <u> </u>
FREIGHT	CLASSIFIC	for more		18/20 H F Oils — 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	
	Y STELL DR	t and The designated products have been bean bean dand normally will be available for deliv	ackordered TAX TOT	THC/O Drums THScrap Drums 17HOH	BUNGS SHORT
OFFICE CODES:	RECEIVED AT ABOVE AD	DRESS BY DATE INDICATED		una n u	TAPS SHORT

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE WE hereby certify that these

TOTAL

P 0 80x 839 VALLEY FORGE PA -1.9463

	State of the state									
PRODUCT	PKG	TAX		WEIGHT	FRT CLASS	roc				
971028	ន			-1-43-	991	E.				
	CRED	17	i	۲۰						
				•		.*				
		#		si ^{r i}						
				•						
	9									
		Ì								
STCC			W Ć	i GHI						
3499752			•	2220 2004						
TOTAL PIECES		·	тот	AL SHIP	WEIGHT	1935				
LG DRUM SM DRU	KEGS	PAI	LS	BOXES	BULK/O	THER				

COD CHARGES PAID BY COLLECTION DELIVERY - \$ IND REMIT TO MOBIL OIL CORPORATION **PURCHASE MEMO**



ORIGINAL (Red)

Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purchase From	7000	}	Date /	0-0	· - J
Name	Jun X	Dones			
Address 7	30 Flores	1 1	raet	1	
City Odn	nden 1	State		Zij	28 10
Ship Via		4			
DUAN	DESCRIPTION	 	PRICE	AMO	UNT
46 551	1817404-	dun.	500		
18 55	3/1 Qualus		300	·	
V 717	741				
/ / /	<i>V</i> · C				
	·				
MCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC				MATTERNAL .	
					_
ī	()	1	ľ	

Returned from: Gulf OS - DIV Westbook MASS	ENTE	RED IN	VENTORY	0,-3	28	-87	<u>्</u>			OR 113	518	8
suf 00 - Dio	Camparlo	ing. F	wn_		_			Che	VICE	Che	vron	U.S.A. Inc.
Destono MASS		1	716 m	 45>4	 }					Con	cord, C	A 94524
\					· [Emp¹	tv	Dru	m C	red	lit C	ontrol
ron Drum Returns	*											
Jobber/Customer			Credit								nd condi	uon.
ctomer Signature	,				Comm	ission Ag	ent to			n Plant nt Verifi	cation	
ture EQ Clark			Shipping Verifi Package Code	cation	Quant	ity Shipp	ed	108	ECH	HVE	D to C.A.	
Signature								□0+(ty Shor	0 19	87	
Rate \$20.00	Value \$		Receiving Plan					METRO	CONT ity Defe	AINEF	CORP	·
			C.A. Signatur						Receive		71	
ount Ssue Check hortages Number of	f Defectives		Driver Signati				h	24	Ry	6	/AL	un
Drum Receipts		- Ounsti	ty Evaluated									
ped (Receiving Plant Use)		uuanu	LY Evaluated								stionat enience.	
inked – No Value		-										mon raw g Chevron
be Purchased by Orum Plant				Drum	n Plant	l.						<i>2</i>
cepted for Credit				<u> </u>								
												MS-5078 (DS-5 Printed in U.S.A
um Plant (Credit Copy)												Printed in U.S.A
	70	STC	T H 17 I Orig	ω Σ	18	18/	18/20		56 FE 58 ##	Driver:	Rec	€
	TOTAL	STC O H	T H C/O D 17 H O H Orig. O H	3 Way & 2/2 Drums	18 & 18/20 L L	18/20 H F Chem 18/20 H F C H	20 H F	T	<u> </u>	e T	Received From	WILEY
	. 1		rums	<u>2</u> /2 Drı	110	Chem.	Oils	H 3	Oils .		From .	~
	56		≒	_	Ŧ	•			د		-	į
	56		it h Scr	SmI	Ŧ)		ľ
	56		ET H Scrap Drur BUİ TAI	ıms	7				6) ` ⊤ _{ra}		
			T H C/O DrumsT H Scrap Drums 17 H O H BUNGS SI Drig. O H TAPS SHO	ıms	<u>-</u>				6-60	Trailer N	Date	
	56 SIGNED		ET H Scrap Drums BUNGS SHORT TAPS SHORT	lms	F				6-6-01	Trailer No	Date: 崖	
			ET H Scrap Drums BUNGS SHORT TAPS SHORT	ıms	F				6-6027	Trailer No. $\frac{\sqrt{5}}{2}$	Date: 19-30	

ORIGINAL (Red) **Empty Drums Returned from:** 1151**85** Chevron U.S.A. Inc. 4502 Concord, CA 94524 **Empty Drum Credit Control Empty Chevron Drum Returns** Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Drum Plant Receiving Plant Verification Shipping Verification **Driver Signature** RECEIVED Package Code Quantity Shipped ☐ Issue Charge Back to C.A. Drum Plant Signature Receiving Plant Signature Rate Value Quantity 135 \$20.00 C.A. Signature Credit Account ☐ Issue Check Date Received Driver Signature Number of Defectives Number of Shortages **Conditional Drum Receipts** Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums noted □ Drums Junked – No Value in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron ☐ Drums to be Purchased by Drum Plant Drum Plant. Drums Accepted for Credit MS-5078 (DS-5-86) Original - Drum Plant (Credit Copy) 18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/0 Drums
T H Scrap Drums BUNGS SHORT

494-8200 FINTERED INVENTORY 16/24	•	2nd & Price St. Trainer, Pa. 19013		
ADDRESS CITY STATE 266 QUAN DESCRIPTION PRICE AMOUNT 32 2 Originals RECEIVED OCT 27 1987	MA-7-7288 494-8200	ENTERED INVENT	\ \}\Y=_	10/24
QUAN. DESCRIPTION PRICE AMOUNT 3220 AMOUNT RECEIVED OCT 27 1987	RECEIVED FROM	SIG.		
QUAN. DESCRIPTION PRICE AMOUNT 22 2 Congusals RECEIVED OCT 27 1987	ADDRESS			
RECEIVED OCT 27 1987	CITY	STATE	46	2
RECEIVED OCT 2 7 1987	QUAN.	DESCRIPTION	PRICE	AMOUNT
RECEIVED OCT 2 7 1987	22200	unila		
OCT 27 1987				
OCT 27 1987				
OCT 27 1987				
OCT 27 1987				
OCT 27 1987			-	
OCT 27 1987				
OCT 27 1987				
		RECEIVED		
		OCT 2 7 1987		
METRU ENTERPRISE				
		METRO ENTERPR	ISE	
			 	
			<u> </u>	
		1		
REC'D BY Jacker Clarice	PEC'D BY	achiel //M	ne	7
DRIVER		god - L	-	

Metro Container <u>Corp</u>.

: Fire and the same of the sam	.V.		
Date	7/87	No	
Received From	<i>H IX) [-</i>	•	
Trailer No. <u>2</u>	66		
TYPE	DRUMS		
17H S.S.		· ··· ··	
17H B/B			
17 H C/B			
Orig. 26 78	O.H.		222
18ga. STC	· · · · · · · · · · · · · · · · · · ·		
20/18 ga. STC	CON	plete	
Rieke 20/18ga.		7	
В/В О.Н.			· · · · · · · · · · · · · · · · · · ·
B.T. 18 ga.			:
20/18 ga. B.T. Cuts	·		
Scrap N.V.		·	:
Heads Over		<u> </u>	·
Heads Short			·
Rings Over			
Rings Short			
Bungs Short			
Signature	Rua	JU/_	
Signature /	Us our	- ,	



Date 10-27-87

PURCHASE MEMO

Purchase From 9149



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Nan	ne Charles ()	سس		
Add	ress 1.0 Box .79			
City	Camples Stool)		08/01
Ship	Via 5750B.	7		
QUAN				
153	559ul Leguns Hole	PRICE	^~	OUNT
		r, .	 	
				· ·
			•	
	1365			
13153	REC'D BY		lain	ru



LIGHTMAN DRUM CO., INC.

PO Box 22

Berlin, heny plessey 08009 NVENTORY PA-215-922-5360

NJ-609-767-6644**SIG**.

				_				
Customer's Order No.	S				0 -	10-	2 1	00
Name	Med	ID	Enl	MEIC	Date_	10-	<u>∠ /</u> 19	<u>} </u>
Address	Trai	ne	Pi	7				
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
CITAN							88	9
QUAN.		DE	SCRIPT	ION		PRICE	AMOL	JNT
			·					
770			o					
7	186	CAC	X 0					
790	18 G)	7. C	<u> </u>	ints			·	
12	10	1/ 0	A B	ul				
233						 		
074								
Z	-50	CARE	CEIVE	:D				
		OCT	27 19	97				
		001						
	N	METRO	ENTER	PRISE				
								
						 ∦_		
			·	SALE	S TAX			
	•							
All c	aims and	returne	1 goods *	AUCT :	TOTAL			_/
			SOUR!	MUSIDE a	ccompa	nied by this	bill.	5103

Date 10	27/87	No
Received From Trailer No	889	
TYPE	DRUMS	
17H S.S.		
17H B/B		
17 H C/B		
18ga. Orig.		
18ga. STC		
20/18 ga. STC		
Rieke 20/18ga.		
В/В О.Н.	:	
B.T. 18 ga.	220	nc
20/18 ga. B.T. Cuts	13	
Scrap N.V.	W	
Heads Over		
Heads Short		
Rings Over		
Rings Short		
Bungs Short		

102697 102697 102697 102697 102697

Mobil AEMIT TO:

SHIPPING NOTICE



O BOX 839 ALLEY FORGE PA 1948

PRODUCT	PKG	TAX	>	EIGHT	FRT CLASS	roc
71U2B	3			ი450	991	£
	×	aparagramatik K		X	,	
			•			
	CRED	7 V	<u>ا</u> م	väic	£	
	FW/A			VUIC	<u>د</u>	
		.	:			
STCC			ŘΕ	IGHT		
99752				645Q	L	
TAL PIECES			T01	AL SHIP		r 6450
DRUM SM DRI	M KEGS	PA	ILS	BOXES	BULK/	OTHER

DD CHARGES PAID BY: DLLECT ON DELIVERY - \$ ID REMIT TO: MOBIL OIL CORPORATION

				*	•	3	MINLING W	OITCE
INVOICE NUMBER X7126	STATE STATE TO THE TENTE TO THE	CARRIER MOBIL PACEA	GE TRUCK	CARRIER'S I		IGIN	SaOkG	
ORDER KEY	CUSTOMER NU 550177	IMBER PURCHASE ORD	DER	<u> </u>	F.O.B Du STIN	MOLTA	FREIGHT . PREPAI	i
SOURCE 2900% CUSTOMER INQUIRIE MAC CUST SERVICE	E KHAC	ER GUIDE-DIV TRENTON PLAN PARKWAY AVE TON		5	FISHER DIVISIO 1445 PA TRENTON	N OF G	AVE	. 8a2b
PACKAG NUMBER	ES DESCR	PRODUCT DESCRIPTION	ION	TAX AMO		QUANTITY	PRICE*	AMOL
-173 E		HT STEEL DRUM	+5 75% GAL	PEDERAL				
RECEIVIN	G HR,S TAM	TO IPM					//	(1 Em
рнома ба	FORE DELY	OR PICKUP		\$ 1 1 1 1 1	Received From		Date: //-	
LOCATION	TED SKOHO OF MT DR	LA FOR UMS 609-741-		•	Driver: 18 # H F Oils	. Т	railer No. Z	
6540.	CRAP	જી	7		18 # H F Che			
	(18/20 H F Oils 18/20 H F Che	m.	168	
13 46			, when ' i'		18/20 H F C H 18 & 18/20 L	LHF	·	
FREIGHT	CLASSIFT	CATION /	win		3 Way & 2/2 TH C/O Drums		Trums —	,
	Y STEEL				17 H O H		BUNGS SHORT .	OK
'Price includes applica and/or state liquid fu excise tax rates and promiums and/or allowa	ible federal lels and/or appropriate inces. Taxes, freig deposits ni ject to dis	ot sub- and normally will be avar	have been backordered lable for delivery on your eates an undue hardship, r board	FEDERAL	Orig. O H		TAPS SHORT	06
OFFICE CODES:	£ .	102797	(Cala	Li 1	STC OH	- 175	12000	
TERMS - IF PAYMENT TERM	RECEIVED AT ABOVE A	DDRESS BY DATE INDICATED	J. Company				•	

TOTAL

MA-7-72 494-8200	Metro Conto	ice St.	-	3769
RECEIVED			- DAIL <u>- P</u>	-, -, -
ADDRESS	7.000			
CITY	STA	TE Chen	Sole	· .
QUAN.	DESCRIPTIO		PRICE	AMOUNT
52	17:14 IN	1.		T
1	Orisinal	INV.		
	0			
-		•		
	R	ECEIVED		
				
	UU	T 2 7 1987		
		CONTAINER CO	RP.	
1 - 4 - 1				
	·			
		.,		
		-//		<u></u>
REC'D'BY	Jackee		HELD	rer

		-
Date	27/87 No	_
Received From Trailer No.	ST	_
TYPE	DRUMS	=
17H S.S.	52	_
17H B/B		_
17 H C/B		
Sepa. Orig.	18 0H. M: .1	_
18ga. STC		_
20/18 ga. STC	53	_
Rieke 20/18ga.		_
В/В О.Н.		_
B.T. 18 ga.		_
20/18 ga. B.T. Cuts	4	_
Scrap N.V.		
Heads Over		7
Heads Short		_
Rings Over		-
Rings Short		-
Bungs Short		
Signature 7	Quarter	

PURCHASE MEMO



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Name J.	gering.	Lug	An	RC
Address 7	5-Bethn	2 11	rep	1
City (with	State	M	Zip/O
Ship Via	18.	3C.	<u>y </u>	
DUAN.	DESCRIPTION	, ,	PRICE	AMO
17 559	alon de	un.	50	AMOUNT
19 5#	al HE	u	50	
1	TM			
16 1				
13 559	Mersy 1		300	
	120		,	
- luc	had up at			
0	var Thura			
		- 7+		
	· · · · · · · · · · · · · · · · · · ·			
-				
			+	
		· ·		

ORIGINAL (Red)

rang palagrapa kangalagan berangan da

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST. PHILADELPHIA, PA. 19123 STEEL DRUMS ENTERED HENESPOYAMERS

MArket 7-0897

:	SIG.		
Customer	5 Days / 0	100	10.
Order No.	7		19
Name	Betweent Cop		
Address_			
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
65	5 yl 10 heal feller de to	12	
	Converted to D-H		
	Comment frag 1 1- ft		
		1	
		 	-
	RECEIVE		
	OCT 27 19	87	
	•		
	METRO ENTER	PHISE	
		1	i
'			
	SALES TAX		
	TOTAL		
501 🖸	All claims and returned goods MUST be accommised	by this bi	•

COOPER	
Received From	Date: 10/27/8
Driver:	Trailer No. 57
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	,
18/20 H F Oils	
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O Drums	65
17 H O H	BUNGS SHORT 2
Orig. O H	TAPS SHORT
STC O H	o onom
	-
	- 66
TOTAL 65	SIGNED

DONALD B. KELLY, INC.

Steel and Fibre Drums

Nº 18991

2000-32 FEDERAL STERFTERENDEN NEW JERSEY 08105

PHILA.:	(215) MA 7-1223 SIG	v.J. (609) 96	3-2717-963-2718
SOLD TO	DATE	10-2	7 1987
	Metro - Entrapris	~	
	,		
		ORDER #	۰ (
QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
14	OPEN HEAD - ORIG		
1	OPEN HEAD - STC		-
	OPEN HEAD		
	CLOSED HEAD		
	CLOSED HEAD		
	PLASTIC		
	30 GAL STEEL		
	SCRAP RECEIV	ED	
	OCT 27 1	987	
	METRO ENTE	PDDICE	
	INICITO CIVIL	Prniod	
	Jashe (Attorne		

Date 10/2 Received From	7/87 NO
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
€ Orig. 20	3 19
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signature	EQUALIT

Pholiosophia di Abandon antino

r. Pennsyl	· .	. ((215) 494-8
1		_Date /	10 31
alus			10-76-
~. //	ning	un	Lay
Anha	u /	1.19	0×131
fe	State		Zip
241		<u>.</u> .	
PTLON		7	Ţ
TION	1	Price	Amoun
ned	lin_	1339	
	 	+	
		1	
1 - 1			
	· ·		
		-	
		-	-
	PTION nest	3 41	241

da mendida kanteria da kantang pengangan da kantang pengangan bahas

HASE MEMO

215-833-3240 215-664-6165 Established 1880

INVOICE DATE

Industrial Solvents

INVOICE NO.

10/26/87

00011560



246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004



METRO CONTAINER 2nd Price Sts. Trainer, PA 19013 S H T I O

15312

ACCOUNT NO.	B/L N	NO.	TERMS	CUSTOMER P.O. NO.	SHIPPED VI	A :	SHIPPING DATE
22643	2122		NET/ 30	VERBAL	CUSTOMER PICKUP		
ORDERED	PROD.	 	. Option DESCR	HPTION COLLEGE GROOMS IN .		UNIT	OO/OO/OC EXTENDED AMOUNT
6 DRM		Flammai	WASH SOLVENT ple Liquid NO SE DRUMS	0S UN1993	330 GAL	0.150	49.50
Andrew Control			ar panio		-6 DRM	0.000	4-tr yc. 0.00
	7 34.	13.17 P	eco_p	Gran diskultinatura an enita -	1	h traicuibi	1087
		. (Extended		ENTERE	2 -004.91	1430 ³⁸
Sealer Search			Entered 4	03.50 MC			
*			Paid		067	CEIVE	
4.5			Charle Mr	And the second s	Metro Conta	9 1987	
						Could	

Drums sold on returnable basis must be returned within ninety days, in good condition, all plugs intact, in order to receive refund of deposit.

		<u> </u>	-1
SUB-TOTAL	FREIGHT	SALES TAX	TOTAL
49.50	0.00	0.00	AMOUNT DUE
		0.00	49.50

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

PHILADELPHIA, PA. 19123
STEEL DROMSERED INVENTIONE CONTAINERS

All claims and returned goods MUST be acc

SIG	<u> </u>
Customer's Order NoDateDate	Cosper
Name_ Britis Enleyprin	Received From Date
SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT	Driver: Trailer
	18 # H F C H 18/20 H F Oils
Commented to 17-H	18/20 H F Chem. -18/28 H F S + 165 - 1
	18 & 18/20 L L H F 3 Way & 2/2 Drums
RECEIVED	T H C/O DrumsT H Scrap Drums 17 H O H BUNGS
OCT 22 1987	Orig: O H TAPS SI
METRO ENTERPRISE	
	TOTAL /65 SI
SALES TAX	

nied by this bill

te: 19-26-87

8GA. CO.

SHORT

IGNED 2ee



Date 10/23/8//

FIRST STATE STEEL DRUM CO.

ORIGINAL (Red)

4030 NEW CASTLE AVE.
NEW CASTLE, DELAWARE 19720
(302) 655-2422
ENTERED INVENTORY

	· ''	Sig
CU	STOMER ORD	FR.HO. BALESMAN NO.
SO	LD TO	
	m =	tto. S. t.
AD	DRESS	When End of the
	100	inse, to
SHI	P TO	
	57	
-	X	Covac
	•	
	SOLD BY	CASH C. O. D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT
	QUANTITY	
		DESCRIPTION PRICE AMOUNT
2	22	17 H OCELD HAD
_3		1040
. 4		7 ,
5		
6		RECEIVED
7	· · · · · · · · · · · · · · · · · · ·	OCT # 3 1987
-		
8		METRO ENTERPRISE
9	<u> </u>	
10	٠.	
11		
12	Our liabil	ty on any type of container is limited to the replacement of the container or the grice paid burchaser. No expressed or implied warranties exist. All claims exist and the container or the grice paid
	by the	f receipt of many by the state of the state
13	1110. 0	receipt of merchandise. A finance charge of 1½% paragonth or 18% per year will be applied to all accounts past 200

Received by Ack

Date	No.
Received From	For First Sto Ch
Trailer No.	His
TYPE	DRUMS
17H S.S.	-25
17H B/B	
17 H C/B	
18ga. Orig.	1
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
	

	CHASE MEMO				
		nterprise	Z Contain	er:Cor	
	<u>IVIEU 0 - E.</u>	nd & PRICE ST . 1 (215) 48	RAINER, PA 19013	1	
三量 /数	urchase From /99	76 /6	A Co	ate <u>/0 - 7</u>	¥ <u>₽7</u>
_	ddress P5	lyging	O BA		14072000
	hip Via	787	State / /		
- - 2	UAN SAUL	DESCRIPTION	, ,,,, 2	RICE S	AMOUNT/

PURCHASE MEMO



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purchase From Philip Name		1	
Address			
		• -	
Lity	State	e. ·	Zip
hip Via		ŗ	
UAN		:	
DE 11 -	RIPTION	PRICE	AMOUNT
7		3.00	
			
	11		
		+	
			
RECEIV OCT & N	ED	+	
	4007	+F-	
0(:1 & 4	1201	 	
METRO ENT	erprise	 	
WEIKO EIN	Cor.		<
			3
		LP 1	
	X	Nº -	
		 	
			
	1		

ORIGINAL (Red)

ORIGINAL (Red)

	ms	FR	p- 1	EN 7	41	RISI	K. C.	سارح	iT	-	Ъ	4/3	•
			The	ALA	ref. UEN	. St	7						
REC	EIVED F	ROM											
				43	ENTE	RED X	WAY M	TOR	V				
ADD	RESS			-			·· ·	ı Qr	I				
		/	12	200	X/A	CH	111		M	s			
GO		RDER N	O, OR RE	TURNED	FREIG	HT BILI	NO.			DATE			<u> </u>
VIA					₹					10		19-8	
·.					-15	_				PREPA	AID	ČOLLEC	Ť
₹0	UANTII	Υ.	NUMBE	R A		Printle	DES	CRIP	TION		Ci es fi		Ŧ
1	H	1		1.1			a/ 1		_/	/			
. 2	24	(3)				21		12					_
3				w/	W/ c	- 1 4 - C		- //	\bar{Z}		<u> </u>		
4	1	9		1	57	>	111		///	1/15	10	7/	_
5		3		7/4		155		/	? /	10	R.C.		_
6				. 217	- PC	<u></u>	10	<u> </u>		1(_/-	20		-
7				+-									-
8			· · · · · · · · · · · · · · · · · · ·										-
9					-		REC	EN	/EC)			-
10							OCT 1	9	1987	,			-
													_
11						MET	RO E	NTE	RPF	ISF			
12									,				
REM	ARKS: (CONDI	TIONS.	ETC.	-				·—				•
			·										
							 -						
NO BA	CKACES	luis i a		-1 2°					.			—	
10, PA	CKAGES	WEIGI	H1	RECEIN	VED BY	CHECH	KEDBY		DELI	VEREC	10		

Date 10-	24 No. 107
Received From J	SUPERIOR
Trailer No.	4
TYPE	DRUMS
1771 S.S.	2 Prus
17H B/B	3-REJECTS RETURN
17 H C/B	
Orig.	82
18ga. STC	4 3
20/18 ga. STC	19
Rieke 20/18ga. /	0 ;
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signature	
Signature	

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE



THE DRUM COMPANY Div. Of RELIABLE INDUCTRIES, INC.

178 Greenfield Rd. Lancaster, PA 17601

Corrugated Boxes

Lised Steel, Fiber & Plastic Drums

ENTERED INVENTORYO. Box 4

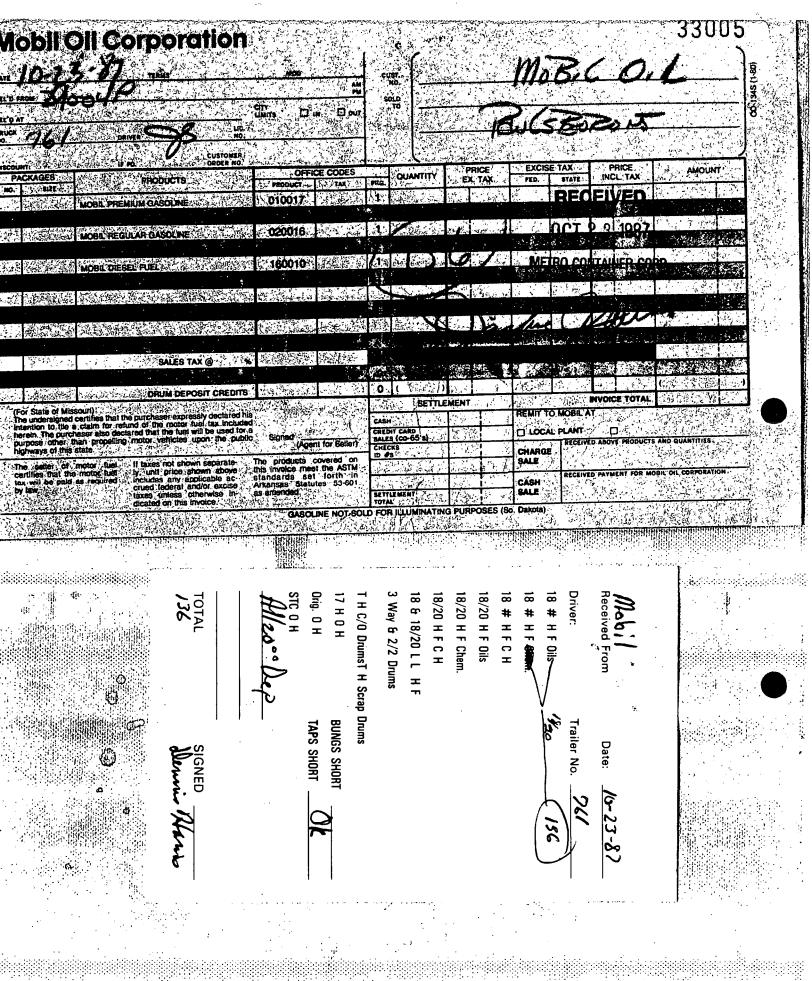
SIG⁽⁷¹⁷⁾ 397-7695

Smoketown, PA 17576

		D.	ate	300
Name	me	tre		
Addres	35 <u>0</u> 70	1 9 Orunce	St	wet
City _		MU) State	Zip/_(10/6
Cust. Order #		Account # <u>DMXO/C</u>) / /G/L#	
Delivered 🗗				
Quantity	Code	Description	Price	Amount
25	nH	OPEN HEAD STEEL DRUMS	Inv	entory
32		OPEN HEAD STEEL DRUMS		7
18	unliner	CLOSED HEAD STEEL DRUMS	inv	whory
19		CLOSED HEAD STEEL DRUMS		
		STEEL DRUMS		
		STEEL DRUMS		
		30 GALLON STEEL DRUMS		
		FIBRE CONTAINERS		
		FIBRE CONTAINERS		
		FIBRE CONTAINÈBS		
		DOT PLASTIC DRUMS		
		NON DOT PLASTIT DAGMESS		
		METRO ENTERP	ISE	

All drums received by Reliable Industries, Inc. must be emply in accordance

Date 10-0	34-87 No. 32
Received From 🔟	SELIABLE
Trailer No.	_
TYPE	DRUMS
17H S.S.	
17H B/B	32 Ricke
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Je	8



returned material notice

	08066	Original copy of this form to be enclosed in envelope bearin first class postage and affeched to item being returned.
HIPPED TO (VENDOR'S NAME	& ADDRESS)	SHIPMENT NO.
Metro Con	tainer Corporation	DATE SHIPPED DATE D-670000
2nd & Pri	ce Street	YOUR ORDER NO. OR REFERENCE
Trainer.	PA 19013	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
		ACCOUNTING DISTRIBUTION
ipment of the material sh	own below was authorized by your /Si	d Levy
nd was Shipped today via_ or the following reason:	2.60	□ COLLECT □ PREPAID (shipping charges \$
REPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	DEFECTIVE ERROR (EXPLAIN)
REPAIR AND CHARGE EXCESS SHIPMENT	CREDIT FOR MATERIAL RETURNED	BROKEN
- EXCESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	REPLACEMENT XXX OTHER (EXPLAIN)
10. QUANTITY	DESCRIPTION OF	Received From Date: 10 26-8
1-4	Empty 55 Gal. Uncleaned Drums	for Bobis
	Drums rejected per Metro Tick	Oriver: Trailer No. 257
	Physically damaged non-usable	e "jı . 18 # H F Chem.
1	SCRAF	18 # H F C H
		40/00 11 5 511
į.		18/20 H F Oils
		18/20 H F Chem. 140
		- ///
		18/20 H F Chem. 19/0 18/20 H F C H 18 & 18/20 L L H F - 10
		18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F _ /O 3 Way & 2/2 Drums
		18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F _ / O
		18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F _ /O 3 Way & 2/2 Drums
		18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F _ // 3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums _ 6
1ARKS		18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F _ / O 3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums — 6 17 H O H BUNGS SHORT
MARKET ING		18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F _ / O 3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums _ 6 17 H O H BUNGS SHORT Orig. O H TAPS SHORT
MARKET ING		18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F _ / O 3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums _ 6 17 H O H BUNGS SHORT Orig. O H TAPS SHORT

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7-0897

PHILADELPHIA, PA. 19123

STEEL DRUMS

FIBRE CONTAINERS

ENTERED INVENTORY

Customer's Order No	SIG.	Date_	10/22	زيڪر 19
lame	Motor Co	taus		11
ddress				
SOLD BY	CASH C.O.D. CHARC	GE ON ACCT. ME	SE. RETD. PAID OUT	, ,
	DESCRIP	1 1 1	PRICE	AMOUNT
QUAN.				7,100
165-		<u>,</u>		
	recorded 7	delies		- 1
		·		
	165 all	DP Just		
		<i>:</i>		
				.:
		RECEIVED		
		OCT 2 3 198	7	.
	MET	RO CONTAINER (ORP.	
		s	ALES TAX	
			TOTAL	1
501 🖸	All claims and returned goo	MUST be acco	mpanied by this	<u> </u>

Received From	Date: 10-23-87
Driver: of coofer	Date: 10-23-87 Trailer No. 57 Tal
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	4.50
18/20 H F Chem.	
18/20 H F C H	26
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O Drums	
T H Scrap Drums	
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	//
	// .
TOTAL (//5)	SIGNED
100	

BOB O'DONNELL STEEL DRUMS 607 WYNNE RD. SPRINGFIELD, PA. 19064

SOLD TO _	Metro	6.4.	,	ORDER N	0. 1 34	1.8
ADDRESS		Ecition.	2.19	<u>- · · ·</u>	<i></i>	- 19 <u></u>
SHIP TO			<i>'</i>			
ADDRESS						
SALESMAN		SHIP VIA	WHEN	FERMS	F.O	.в.
		<u> </u>				
					#-	
20		 	- <u>-</u>	,		
78	1557	Jak (1)	Kin j	1 . 30	<i>(-</i>	
		- 13			_	
			REC	EIVED		
	<u> </u>	<u></u>	OCT 2	₹ 1987		
-	ho s		METRO E	Ī	i	
	Show Control		MILITIO L		iioe	
			12-4	Eur 1	1 1/2/2	- m
PURCHASE	D BY					

Date 10-6	23-87 No. <u>98</u>
Received From	BURS DONNELL
Trailer No.	
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
Orig.	98
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
) e	,C
Signature	

The materials covered by this invoice are prepared in compliance with the Fair Labor Standards Act as amended and Regulations and Orders of the U. S. Department of Labor.

215-839-3240 215-664-6165 Established 1880

INVOICE DATE INVOICE NO. 10/23/87 00011548

ORIGINAL

_ (Red)



246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004



METRO CONTAINER 2nd Price Sts. Trainer, PA 19013

1 SAME S H T I O P

ACCOUNT NO.	B/L NO.	TERMS	CUSTOMER P.O. NO.	SHIPPED V	IA	SHIPPING DATE
22643	1988	NET/ 30	VERBAL	OUR TRUCK		00/00/00
QUANTITY ORDERED	PROD. NO.	DESCR	IPTION (1) THAT I WAS ELECTIVE .	QUANTITY BILLED 4 - 250	UNIT	EXTENDED AMOUNT
1001 GAL	24300 (R F1. 50000 SU		N1 294	1001 GAL	1.025	1026.03
	a Last to the		And the state of the finish of the state of	# 1001 BAL		18.02
		OK'D	MC MC			
		Entered		OCT 3 0 1987	UU129	EIVED (
		CHOCK IND.	ENTERED		Container	
Drum s sold o n retur	to Provisions on a mable basis must be dition, all plugs in	reverse side pe returned within ninety tact, in order to receive	SUB-TOTAL FREIG	HT SALES T	AX	TOTAL AMOUNT DUE

1044.05 1044.05 0.00 0.00

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7-6897

PHILADELPHIA, PA. 19123
SENTERED INTERE CONTAINERS STEEL DRUMS

			mu					
: Customer' Order No.				Da	10 Oct	23	19/	fZ
late A		PM	10 K	ئے ج	fure			
Name		1/20	226	may	Barrell.			
Address_								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.			ESCRIPTIC			PRICE	AMOU	NT
11.5	500	1.0m	1	a doce				
<i>/</i>	- JA	A. A.	مرس بمرادی مرس س	-	- 0			
	make	esolo	6 17	- M		 		
	reage	and	no Col	10 Kg	no-			├
	- De	under	1 2	Luck	Mrc	e		-
		·						<u> </u>
	•		•			ll		<u> </u>
	•			·^== /F				
	-		HE	CEIVE	:U	1	·	
			ner	23 19	197			
								┼
			METRO	ENTER	PRISE_			↓
				/				
		$\overline{}$)_4	1/6	1/401	w		Ĩ
			Ju					1
	 		<u> </u>		EALES TAY	 		+
	 				SALES TAX	+		+
					AL	<u> </u>	<u> </u>	<u> </u>

All claims and returned goods MUST be accompanied by this bill

Cooper . Received From	Date: 10-23-87
Driver:	Trailer No.
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	_>
T H C/O DrumsT -H Sora	p Brums (165)
17 H O H	BUNGS SHORT A
Orig. O H	TAPS SHORT
STC O H	
————— ТОТАL //\$	SIGNED V
/60	Dennis Hana

MDC INDUSTRIES

Abrasive Grain, Equipment & Supplies
COLLINS & WILLARD STS. • PHILA., PA 19134-3299
PHONE (215) 426-5925

ORDER ୨.୨.୨^{ନିଖର}୍ଡ

į	Metro	Container C	co.	ק s ⊓				•	٦
(2nd a	R Price Sts.	• • • •	l P					
		ner,Pa. 19013	-2-	5			•	<u>-</u>	
	STOMER ORDER NO.	SALESMAN	CASH X C.O.D.	ATE REQUIRED 10/22	F.O.8.	TERMS	DATE		/
	0570 QUANTITY	#1 - BH	CREDIT		warehouse	COD		<u>)[22]</u>	8.7
_	QUANTITY	10/19 JB		DESCRIPTION	 		PRICE	AMOU	NT
	,								-
. 2	3 tons	(G) Steel G	rit G-40 -	50 lb.Bag	s		\$400.00	/t\$120	0.00
3	(6000 lb	s.) (120 Bag	s)						
4		1			RECEIVE	D			
Þ	3 tons	(J) Steel Gr	it S-280 -	50 lb.Bag	s OCT 2 2 19	187	385.00	t 115	 5.00
6	(6000 lb	s.) (120 Bags	s)		001				L
7				-	METRO CONTAINER	r:corp:		-	
8	Paid	Check						2355	00
9	No	1673			Les	ss 1% Ca	sh Disc		55)
10	· //							2331	45
11		· · · · · · · · · · · · · · · · · · ·			ENTERE	D - 0 G + 2	: 1 9 87		
12	WO	DDEN PALLETS: S	SHIPPED 6	KEPT_ 4	RETURNED_	<i>-</i>		,	
13	NO RE	TURNS WITHOUT PRIOR WRI	TTEN AUTHORIZATION		HANIOSH REGULATIONS		:		,
14	<u>MEI</u>	HANDLING & RESTOCKING CI	HARGES WILL APPLY	EOR A	BRASIVE BLASTING				
IDSE	E. RETD.	PAID OUT	FILLED BY CHUC	RECEIVE	D BY				
			CHECKED BY		while the	tem	TOTAL		

FORM 14753 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THIS SLIP MUSE ACCOMPANY
ALL CLAIMS AND RETURNED GOOD

SEAH ... 102187 1/E 2 B/D Y9 3016737121

WEIGHT

THAVOIDE

WEIGHT

984

TOTAL SHIP WEIGHT

BOXES BULK/OTHER

938991E

0-80X-839

PRODUCT,

71028 6

STCC

TOTAL PIECES

G'DRUM SM DRUM

FORGE

PKG'

CRECIT

copy of

X 6 9.2 7 ORDER KEY		2/37 NOBIL PACKAGE TRUCK STOMER NUMBER PURCHASE ORDER		29006 PAUL	FREIGHT	· ·
1176927	. 32	8274-6 DRUM CREDIT		DESTINATION	PREPAI	<u> </u>
29006 CUSTOMER INQUI	PIES D	ROBERT M HARPER & SONS	1	COBERT M HARP	ER & SONS	7
SERVICE		PRESTON MD 216		PRESTON !	M. M.	c1655
PACK NUMBER		PRODUCT DESCRIPTION	TAX AMOUNT	L. L. CLIANTITY	PRICE* oy	AMO
-X3	EMPTY.	LIGHT STEEL DRUMS 55 GAL		-22		
		The up 30 empty				, .
		Colem - 069.780	7			
		11/10/87				
		RECEIVED				· ·
		NOV 1 0 1987				-
FREIG	T CLA	SSIFICATIONS AND AND AND AND AND AND AND AND AND AND				
991-EA	TY ST	BEL DRUM				

OD CHARGES PAID BY: COLLECT ON DELIVERY - \$

IND REMIT TO: MOBIL OIL CORPORATION

KEGS

PAILS

NET 30

OFFICE CODES:

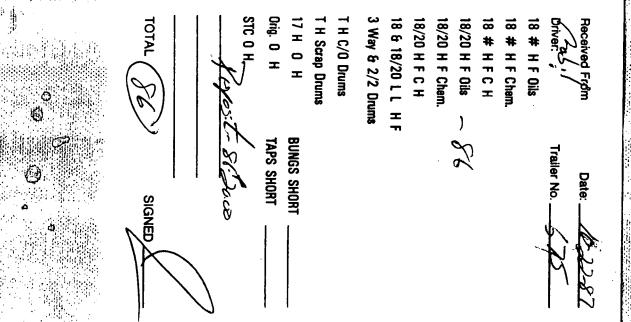
-23

TÉRMS

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

102257

SALES TAX @ % DRIM DEPOSIT CREDITS DRIM DR	Nobli Oli Corporatio /0。ユミーグ アニュ		1.7	1			330	04
BETT COSTONES SALES TAX @ 5 SALES TAX @ 5 SALES TAX @ 5 DRUM DEPOSIT CREDITS OF STILLING MANUAL PROPERTY OF S	prob 24 my/	conv	acrp.		156	CIC		(08-1) SM
PROCESS PRODUCES OFFICE CODES QUANTITY PRICE EXCISE TAX PRICE AND PRICE OFFICE CODES OFFICE CODES OFFICE CODES OFFICE OFF	DANCE OF STREET	HC NO CONTRACTOR		JE	UEB	COL		8
MOBIL PREMIUM GASOLINE O20016 MOBIL DIESEL RUEL MOBIL DIESEL RUEL DRUM DEPOSIT CREDITS O () DRUM DEPOSIT CREDITS O () O State of Missouri) ALES TAX DRUM DEPOSIT CREDITS O () SETTLEMENT / REMIT TO MOBIL AT return of the motor true tax included or a return of the motor true tax included or a return of the motor true tax included or a return of the motor true tax included or a return of the motor true tax included or a return of the motor true tax included or a return of the motor true tax included or a return of the motor true tax included or a return of the motor file in the property of the property of the file in the property of the file in the prope	PACKAGES	OFFICE CODES	QUANTITY			PRICE	Park Amount	
SALES TAX @ 5 DRUM DEPOSIT CREDTS O (State of Missouri) or State of Missouri) or State of Missouri) or State of Missouri) or State of Missouri) sundersigned certifies that the purchaser expressly declared his territor to file a claim for refund of the motiv fuel tax included refunding a claim for refunding upon, the public Signed in the file will be used for a proposing motiv, vehicles upon, the public Signed in the file will be used for a public signed in the file will be used for a public signed in the file will be used for a public signed in the file will be used for a public signed in the file will be used for a public signed in the file will be used for a public signed in the file will be used for a public signed in the file will be used for a public signed in the file will be used for a public signed in the file will be used for a public signed in the file will be public signed in the file will be used for a public signed in the file will	MOBIL PREMIUM GASOLINE	N. 60 11118 (1976)			FED. STATE	INCL TAX		
SALES TAX @ % DRUM DEPOSIT CREDITS O (State of Missour) Substantial of Missour) Substantial of Missour) Substantial of Missouri Substantial		020016			10			
DRUM DEPOSIT CREDITS Or State of Missouri) The understand certifies that the pure tases doctared his territor to like a claim for reposition to the tax rectuded restrict to the carbon to like a claim for reposition to the used for a group of the state. Description to like a claim for repositing motor vehicles upon the public Signed CASH REMIT TO MOBIL AT proceed from than propelling motor vehicles upon the public Signed CASH (Agent for Seller) Divayor of this state. Settlement Remit To MoBIL AT CASH REMIT TO MOBIL AT CASH CONTROL TO THE PRODUCTS AND QUANTITIES THAT I SHAPE TO THE PRODUCTS AND QUANTITIES THAT I SHAPE TO THE PRODUCTS AND QUANTITIES THAT I SHAPE TO THE PRODUCTS AND QUANTITIES THAT I SHAPE TO THE PRODUCTS AND CORPORATION SHAPE	MOBIL DESEL RUEL				0.44			
DRUM DEPOSIT CREDITS Or State of Missouri) In undersigned certifies that the purchaser actorsopy declared his certion to-file a claim for refund of the motor fuel tax included remain to-file a claim for refund of the motor fuel tax included remain to-file a claim for refund of the motor fuel tax included remain. The purchaser also acclared that the fuel will be used for a prose; other than propelling motor (vehicles upon, the public). Signed Cash phays of this state. CASH REMIT TO MOBIL AT CREDIT CASH CASH CASH CASH CASH CASH CASH CASH		ASS. M. ABBAN, L. C. C. C. C. C. C. C. C. C. C. C. C. C.					3 3 7	
or State of Missouri) is undersigned certifies that the purchaser expressly deplaced his enders on the most refund of the most fuel tax included resin. The purchaser also declared that the fuel will be used for a propelling motor, which is state and the public signed provided that the fuel will be used for a propelling motor, which is state and the fuel will be used for a public signed provided that the fuel will be used for a public signed provided that the fuel will be used for a public signed provided that the fuel will be used for a public signed provided that the fuel will be used for a public signed provided that the fuel will be used for a public signed provided that the fuel will be paid as required includes any applicable account of the fuel	SALES TAX @		11-11-15-15-15			M.B.		
e undersigned certifies that the purchaser expressly declared this entition to file a claim for refund of, the motor fuel tax included rein. The purchaser also declared that the fuel will be used for a prose other than propelling motor refinds upon the public Signed (Agent for Seller) (Agent for S		8	0 ()					
p; seller of motor, fuel It takes not shown separate this impose the state of motor fuel by unit price shown above this impose the ASTM state motor fuel includes any applicable actinities any applicable actinities any applicable actinities of the motor fuel by the paid as required federal and/or excise Arkanas Statutes (SS-60) Gasoune not sold for its impose. GASOUNE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)	e undersigned certifies that the purchaser expressly declared tention to file a claim for return of the motor fuel tax facult rein. The purchaser also declared that the fuel will be used to		CASH CREDIT CARD	X a land	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NVOICE TOTAL	V A Carlo	
we paid a required includes any applicable ac standards set forth in the set of the set	e seller of motor fuel. If taxes not shown separate tilles that the motor fuel. by, unit price shown above.	The products covered on this invoice meet the ASTM	BALES (COLEGIO)	43 P. 1	HARGE	7	IND QUANTITIES	
도 이 공사님들의 10년에 경기 이 도로 시작하다 하나와 그는 요즘 모든 사람들은 사람들은 사람들은 사람들은 사람들이 사용하는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	taxes unless any applicable ac- taxes unless otherwise in	Arkenses Statutes 53-601	SETTLEMENT		بر ن. (ASM-	PAYMENT FOR MOB	L OIL CORPORATION	
980M600		GASOLINE NOT SOLI	FOR ILLUMINATING I	PURPOSES (So. C	TY 4 1878.			
	in a second seco		า เกมได้เลียงแล้วเลียงให้	AMITTELLEANI				



Page 1	- \$7	METRO CC	ONTAINER C			Carrier No		-:
,			(Name of Certier)	UKP.	(SCAC)	Date	10-22	-87
TO: Consignes On Collect on Deliv or as otherwise pro	METR(CONTAINER CORP. ents, the letters "COD" must appear before consignee's name and 430, Sec. 1.	FROM: Shipper		risol, inc.			
Street 5	SECON	D AND PRICE STREETS	Street		Factory Lane llesex, New Je	rsey 08 846	ű.	RIGINAL Redj
Destination 1	RAIN	ER, PA Zip Code	Origin					
Route						Vehici Numb		5
No. of Units & Container Type	нм	DESCRIPTION AND CLASSIFICAT (Proper Shipping Name, Class at Identification Number per 172.101, 172.20	nd	UN# of NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrie Use Only)
89 DRS.		EMPTY "#3" DRUMS						
		DRUM COUNT SUBJECT TO	0					
		METRO INSPECTION		GROSS:			+	
l		ARRIVED: PUMP USED:	Y N	TARE:				 .
<u>%</u>	1	******	∨ N	NET:	l			
18-96-07	65			760	. \$. If this shipment is to be analgnor, the consignor at	C.O.D. F PREPAIL COLLEC Selivered to TOTAL CHARGE	S .	
Date:	No.	ORT		Q	of this shipment without p	Payment of FR	EIGHT CHAR	GES box of charges
Da	Trailer No.	\$\$ SHORT	S SHURT	SIGNED	Consignor) any portion of said rony said property, that of	every service to be pa	as to each part	nder
		p Drums	<u> </u>	ı	4 lading terms and con- the is familiar with all and the said terms and	the bill of lading term:	s and condition	s in
Received Fror.	Driver: 18 # H F Dils	18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F C H	STC 0 H	TOTAL J94	ind the said terms and self and his assigns.	VER CORP.	y agreed to by	

Carbon, and retained by the Agent.

100 Bowers Ro.11	2-19	-84	SIG.	Chevron	1565 vron U.S.A.
P.O. BOX 474 Franklin, Va. 2385					cord, CA 945
Account # 4661316	· · · · · · · · · · · · · · · · · · ·		Empt	ty Drum Credi	it Contr
npty Chevron Drum Returns ceived from Jobber/Customer		Credi	t is subject to receiving p	lant verification of quantity and	d condition.
ober or Customer Signature			Commission Age	ent to Receiving Drum Plant	
ver Signature		Shipping Veri		Receiving Plant Verifica	
um Plant Signature		Package Code		Issue Charge Back to	
Partity Value \$20.00 \$20.00	00.00	Receiving Plan	nt Signature	Quantity Short METRO CONTAINER C	ORP.
Credit Account Issue Check		C.A. Signature	}	Quantity Defective	vitt .
mber of Shortages Number of Defectives		Driver Signatu	re	Date Received	in
nditional Drum Receipts		<u> </u>		act of the	
antity Shipped (Receiving Plant Üse)	Quantit	y Evaluated			
Drums Junked – No Value			condition for Jobber	eipt of empty drums in questi or Commission Agent convenie	nce. Drums note
Drums to be Purchased by Drum Plant			drum rate, or credited (unked, purchased at prevailing following evaluation by the rec	common raw ceiving Chevron
Drums Accepted for Credit	-		Drum Plant.		
nal – Drum Plant (Credit Copy)					MS 5078 (0S- Printed in U.S.
TOTAL (//C)	17 H O H Orig. O H	3 Way & 2/2 Drums T H C/O Drums T H Scrap Drums	18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F	Received From. Criver: 18 # H F Oils 18 # H F Chem.	-
	BUNGS SHORT TAPS SHORT		71	Trailer No.	i

Barksdal Olls, Inc. P.O. Box/910 Petersburg, Va. 23804			ME.		Cotobor 19,1987 ENTERED INVENTORY			WMav	004347		
Petersburg, Va. 23		804		wity	€451	SIG.		Onic (Reu)	Chevron U.S.A. I Concord, CA 9452		
Empty Chevron Drum I	Raturne					<u> </u>	Empty	Drum C	redit Contro		
Received from Jobber/Cust					Cre	dit is sub	ject to receiving plant	verification of qua	ntity and condition.		
Jobber or Customer Signer	Dre CC	1					Commission Agent t				
Driver Signature	B				Shipping Ver	rification		Receiving Plant			
Drum Plant Signature			<u> </u>		Package Coo	de	Quantity Shipped	□ Issue Full Cro □ Issue Charge □ REGE	Rack to C.A.		
Quantity 122	Rate \$2	20.00	Value \$ 244() . OA	Receiving Pla	ant Signa	ture	Quantity Short			
Extredit Account	ssue Check			7.00	C.A. Signatur	re	٨	OCT 2 2 Quantity Defecti ETRO CONTAI	ve		
Number of Shortages		Number	of Defectives	2	Driver Signat	ure		Date Received			
Conditional Drum Receip					. L _			frence	Lauren		
Quantity Shipped (Receiving	Plant Use)			Quant	ity Evaluated	1					
⊃ Drums Junked – No Valu	9				2	condi	cknowledges receipt o tion for Jobber or Co	mmission Agent co	onvenience. Drums noted		
Drums to be Purchased by	Drum Plant		2/1	Pa	2	in this section may be junked, purchase drum rate, or credited following evaluate Drum Plant.			at prevailing common raw n by the receiving Chevron		
☐ Drums Accepted for Credi	Į.		Si.	9	8	Dium .	ridiit.				
iginal – Drum Plant (Credit Cop	yl			/Ti					MS-5078 (OS-5-86) Printad in U.S.A.		
		DIAL PORT	SIGNED	Orig. O H TAPS SHORT	TH C/O Drums TH Scrap Drums TH C/O Drums	2) H F) H F) H F	18 # H F Chem.	ed From		
	2017年。						S. C.L.		2/2		

INVOICE

GEORGE S. COYNE CHEMICAL CO., INC.

SOLD-TO

3015 State Road

Croydon, Pennsylvania 19020-

(215) 785-3000

Remit To: GEORGE S. COYNE CHEMICAL CO., INC. P.O. Box 7777-W8450

Philadelphia, Pennsylvania 19175

	INVOICE DATE
İ	10/22/87
PAGE-NO	INVOICE-NO.
1	055478

METR20

SOLD TO:

METRO CONTAINER CORPORATION

P.O. BOX A

SHIP TO:

METRO CONTAINER CORPORATION

CUSTOMER PICK UP

TRAINER , PA 19016

SHIP-TO

SLM	DELIVERY TICKET/NO	ORD	ER DATE	ORDEA ACCUBY	CUSTOMER P.O.	SHIP	VIA TARRET	SHIP-DATE		
HOI	054909	10/	22/87	38	109	CUSTOMER	P/U	10/22/87		
ORDERED	SHIPPED	BACK ORDERED	PACKAGE SIZE LBS OR 7 GALLONS	ITEM NUMBER	DESCRIPTION		COUANTITY_	PRICE/RATE	Bass	AMOUNT
5	5	0	100	2190 6100	DISODIUM PHOSPHATE BAGS NET - 100 LBS	1	500.00	63,95	02	319.75
12	12	0	100	7 603 0100	SODIUM NITRITE USP BAG NET-100 LB	SFF DUPO	1200.00	34,60	02	415,20
1	t l	Û	1	00000999	→ INSURANCE SURCHAR - TEMPORARY	GE *	1.00	10.00	05	10.00
Rec'd	and the state of t		- discon		COD AMOUNT \$744.95					
OK'D-	dod				PAID CK# 1 75 9 DATED 10/22/87 \$742 BALANCE DUE \$2.80 7			RECEIL		
Enter		408	50		** MERCHANDISE ** INVOICE TOTAL	14K 18k	1701.00	RECEIVE CORP.	.0	744.95 ° 744.95 °
Paid	· No				**** THANK YOU FOR YOUR ****	ORDER		Corps		.

ENTEREDOCTO? TERMS: NET 30 3 - TON DAYS 4 · GAL 5 · EACH

6 - METRIC TON

PLEASE RETURN REMITTANCE

Y WITH YOUR PAYMENT

PHILADELPHIA STEEL DRUM CO., INC.

8 Woodside Drive RICHBORO, PA 18954 (215) 322-4816

	ENTERED INVEN	TORY	()
CUSTOMER'S	PHONE SIG	320	CX 8 /
DDRESS	RO EUTERPRISE CONTR	MPE	TR Cory
Tr	CASH COD. CHARGE ON ACCT. MOSE RETD. P.	AID OUT VIEW	
SOLD BY.	CASH COD. CHARGE		20,2
QTY.	DESCRIPTION	PRICE	AMOUNT
22	GOEN TOP 17H		
0101	DIWMS FERZ		
	PSDCI		
	INENTORY		
,			
<u> </u>	OPEN TOP OPIGHAL		1
<u>_</u>	55 GRUEN DRIMS		\ \
	FOR PSDCI		
	IMENTORY		1
16	OPEH TOP CUT		
	STO DIWMS FM		
	P506-I		
	INEL ORY		
	1 1 1 2 4		
		TAX	
RECEIVED	BY	TOTAL	

All claims and return goods MUST be accompanied by this bill.

Thank You

ORIGINAL (Red)

	Date 10-22 Received From P	-8 hi	2 a	No
	Trailer No	;		
_	TYPE	[RUM	S
	17H S.S.	ده	mp	9
	17H B/B RKKe	ع	e mos	
	17 H Tris.	<u> </u>	لربيره	2
	18ga. Orig. 2%	C	3943	<u> </u>
	18ga. STC	Jc	amp	16
	20/18 ga. STC	1		90
	Rieke 20/18ga.	\perp		
	в/в О.Н.	\perp		
	B.T. 18 ga.			
	20/18 ga. B.T. C	uts		
	Scrap N.V.			
	Heads Over			
	Heads Short			
	Rings Over		L	
	Rings Short			
	Bungs Short			
	Signatu	е \	llann	in Alber

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7-0897

PHII	LADE LINEUM	TERETO 123 VENTO
STEEL DRUMS	Sig	FIBRE CONTAINERS

ustomer's rder No		Date_	10	121	19	1
ame	tu C.	T Car	, /			1
ome						
ddress						į
						ì
SOLD BY CASH C.O.D.	CHARGE	ON ACCT. MD	SE. RETD.	PAID OUT		
QUAN.	DESCRIPTIO	N		PRICE	AMOU	NT
165 5528 Rol	Willen D.	a ton				
	121					
2 //	leter & se					+
1000	Chai	nec				├
100	- Blue	Yht!	TA	مرب ر	(-	
2	Mel	Whit	_			
			Ĭ			
7/10				T I		1
Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan		DE	CEIV	D		+
	- A /	NE.				ļ .
	201	— oct	21	987		L
40 871	<u> </u>			20000		
	IV	METRO	INIA I NO:	H COM		
1)/	<i>y</i>		- +	1	<u>_</u>	
		· ·				1
						-
	···			·		L
		SA	LES TAX	[]		:
			TOTAL		-	

C	Ō	ø	p	T	r	

•	
Received From	Date: 19-22-\$
Driver:	Trailer No.
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	
18/20 H F C H)	63
18 & 18/20 LL HF	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scrap	Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	_
	-
TOTAL 163	SIGNED Lee

PURCHASE MEMO Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 627-7288 10-22-81 Purchase From Name Address Zip State City Ship Via Price DESCRIPTION **Amount** Quan. 00 SAL

3321

ORIGINAL

(Red)

Rec'd.

MCP, PATENTED, FLATPAKITED MOORE BUSINESS FORMS, INC. L

			براكلانيونوا ماجمو فوماءه	All the same of th	mp
Empty HUD's Peturned From:				D INV ENTORY	046398
Empty HUD's Pleturned From: Post Oil Company Pos Box 897, 2214 X Spring fuld, Ohis 45	Parch S	t (will	SIG.4-24	Chevron	Chevron U.S.A. Inc. Concord, CA 94524
Spring fuld, Ohis 45	503	10 - 2	1 - 87	ORIGINAL (Red)	Empty Drum Credit Control
		hevron HUD	Returns		
Received from Jobber/Customer		Commis	sion Agent to	Receiving Drum Plant	
Jobber or Customer Signature	C./	A. Credit is subject to	receiving pla	nt verification of quan	tity and condition.
John K. Walker	Shipping V	erification;		Receiving Plant Veri	fication:
D/Iver Signature	Pkg. Code			Issue Full Cred	lit
Tum Plant Signature	Ny. Code	Oty. Shipped		Issue Charge B	ļ
]			PureCEIV	
Quantity Rate Value	C.A. Signatu			aty. Short 2 2	
Credit Account Issue Check	Driver Signat	ure		Receiving flore fingsth	ER CORP.
No. of Shortages No. of Defectives	<u> </u>			Date Received	7
No. of Gilbridges				Da Ba	Auner
				t t	
	Cond	itional Drum Rec	eipts		
(Receiving Plant Use) Quantity Shipped:		Quantity Evaluated	This askay	v owledges pickup of em	nty HIIDs in question.
☐ Drums Junked — No Value			able condi		mission Agent conveni-
Drums To Be Purchased by Drum Plant			chased at p	orevailing common raw ollowing evaluation by	drum rate, or cred ited
Drums Accepted for HUD Credit			Drum Plar	nt.	
Original-Drum Plant (Credit Copy)	٠				S-1520 (OS-3-81) Printed in U.S.A.
	101AL (168)	17 H O H Orig. O H STC O H	' 2	18 # H F C H 18/20 H F Chem. 18/20 H F Chem. 18/20 H F C H	# # H
	SIG	BUNGS SHORT TAPS SHORT		·	Date:
	SIGNED				10-2287 1866-27

PURCHASE MEMO

Metro Container Corporation Second & Price Street 7-7288 Trainer, Pennsylvania 19013 (215) 49

ORIGINAL (Red)

(215) 627-7288

(215) 494-8200

Purchase From		D	ate /	10-5	7.5
Name	4 9	1/1	1		0.0
Address		1	1		
City Skyse	State		<i></i>		ip
Ship Via	MAR				
Quan. DESCE					
DESCI	RIPTION	<u> </u>	Price	Am	ount
12 STAL H	Edu	-	950	30	0
	7 10		_/		***
fa	und Can	1	2		
1111111					
A 60 th	\leftarrow				
	1 / N	rep	1/		.
and the same of th	1111		\leftarrow	0	-
1 Agni	7 /	\dashv		- At	
/			+	- () 	1. 1
		$\neg \uparrow$	_		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
					
2000				2	
3322	Rec'd the	Rich	<u>L</u>	(WX)	₹,≻€= -₹
	MCF, PATEN	TED, HATPA	KIT.) MOORE	BUSINESS FORM	AS, INC L

LIGHTMAN DRUM CO., INC.

PO Box 22

Berlin, New Jersey 08009

NJ-609-767-6644

ENTERED INVERTORIO 2-5360

MENV

7694

\$IG.

Customer's Order No		10-	14 1987
Name	Metro Esteppe		
Address	Transer, PH		
	,		
SOLD BY	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT	82
QUAN.	DESCRIPTION	PRICE	AMOUNT
<u></u>			
102	1714 (14		
///	1711 012		
23.7	1714-011		
27	3/6/1		
	30 Collan Duna		
	A Bu		i
	-9	N/ED	
27	RECE	IVEL	
1000	nct &	1 1987	
]	li l
	METRO E	TERP	ISE
			
	SALES TAX		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill.

CCD BY SALAM MULLION

Date	1-87 No
Received From	Quality
TYPE	DRUMS
17H S.S.	Comp 17
17H (本)	Comp 176
17 H C/B	.,,,
18ga. Orig.	
18ga. STC	Comp 39
20/18 ga. STC	232
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	1-30-991. Drum Of Bush
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	

Signature Herrin Herrin

TRK RG SEQ 0000 MObi

6093948282

SHIPPING NUTICE

PREPAIU

PRICE.

BUNGS SHORT TAPS SHORT

Orig. 0 H

18 & 18/20 L L

NJ 08650

AMOUNT.

O'BOX 839

PKG LOC WEIGHT PRODUCT 3225991 71028 CREDIT INVOICE

STCC

149975 TOTAL PIECES

3225 BULK/OTHER BOXES KEGS

COD CHARGES PAID BY COLLECT ON DELIVERY - \$ ND REMIT TO MOBIL OIL CORPORATION

									by of	ŞHI	PPI
INVOICE NUMBER	INVOICE DA		CARRIER						ORIGIN	11 6 %	one One o
X6.480				L PACKA		CK	17.	11'	UUC PA		REIGHT
ORDER KEY	1	TOMER NUM		PURCHASE ORD					INATIO	·	PR.
11T6460	55	1891-	3.	DRUM CR	EUIL			1 21	THAM I TO	4 1	. / (\)
SOURCE	MOD s						, S		ARTNER	CHIP	į.
29006				RSHIP.				I SLE F	MATINE	àtir.	
CUSTOMER INQUIR				MER CIL				1,473	LAMBER	TON	RD
MAC CUST		POB				\n.(= 0		'			:
SERVICE	0	TRENT	ON	and the first of	147 C	3650			OW -	- F	
PACKA	GES	10	PRO	DUCT DESCRIPT	ION '		TAX AMC		QUANTITY	/ []	PRI
NUMBER	DESCR	Α		<u>et in territoria.</u>			FEDERAL	STATE	9.5		1
				ere nauk	involve. NC ES (and Eil	- -	-	===	
-	EMPTY	LIGH	н эн	EEL DRUM	(3, 22, 0	3AL					
	· · · /			-Ten	· · · · · · · · · · · · · · · · · · ·						
				11/1	برسيت	1.					
				/(//	/				مرا سسد	ا ا' ہـ	
		100	مستعب مرزتم				7.7		1/8		
$I \subset \mathcal{D} \cup I$									//		
				1927			15.5 4.5 1		Y		
					. *-						
					وينسر					,	
			11	8 - 17/3			19-1				
1					i	2					
	1.4				13	∞					
			1.54			J 1					
					1 -	0-25-	7				
				'a		19 5					
				Ų () ()		01			•		
				elit Storg	à.	- '	ಶ				
	1				<u>.</u>		Ġ				
FREIGH	T CLA	SSIFI	CATIC)N	` }	Date:	ž				
		The Section			; ;	۵	<u>e</u>				s
991-EMF	TY ST	EEL D	RUMS	<u> </u>	<u>!</u>		Trailer No.	~			Ę,
*Price includes ap and/or state liqui excise tax rates a premiums and/or a	plicable federa d fuels and/o and appropriate	Taxes, frei deposits n ject to di	grit and I and	e designated product d normally will be av at delivery day, if this ease contact your or	<i>1</i> 1		Γ.	7			Scrap Drums
OFFICE CODES:	- V				;	•		١.	<u> </u>	SE SE	<u>ა</u>
10 1	75			102087		Ę			Ē	Drums	msT H
TERMS _ IF PAYM	ENT RECEIVE	AT ABOVE	ADDRESS B	Y DATE INDICATED	7	.2	<u> </u>	<u> </u>	<u> </u>	_ [E SE

18/20 H F Dils

ON XI THE THE STATE OF THE STAT	'eflon	SMOOT	CUST RE-FO	, M.	3,00	33001
689 parvan S	LIC NO CUSTOMER	iants Cial Cour		K	(डाकुक व	\$
ACKAGES PRODUCTS MOBIL PREMIUM GASOLINE	and the state of t	OFFICE CODES PRODUCT	PIG OUANTITY	PRICE E	CISE TAX PRICE D. STATE INCL. TAX	AMOUNT
MOBIL REGULAR GASOLINI		020016 160010				Part
MOBIL DESEL FUEL					1-10	7/2/1/2010
BALES:	TAX @ %			le le la t		
DRÚM DEI	POSIT CREDITS		0. (:		ON AINES AND COM	
e undersigned certifies that the purchaser expression to file a claim for refund of the motion rein. The purchaser also declared that the fuel mose other than probelling motor, we lickes inways of this state.	upon the public	Signed (Agent for Sellor)	CASH CREDIT CARD SALES (CO-65'S) CHECKS ID #3	CHA		IS AND MANITHES
ne seller of motor, fuel it baxes not sho ntilles that the motor tuel by unit price to x will be paid as required includes any at taxes united to the taxes united to the dicated on this	and/or excise Ar otherwise in as	e products covered on e invoice meet the ASTM andards set forth in kansas Statutes, 53 601 amended.	BETTLEMENT TOTAL	CAS BALL	RECEIVED PAYMENT FOR A	IOBIL OIL CORPORATION
		GASOLINE NOT SOLI) FOR ILLUMINATIN	G PURPOSES (So. Dato	(a)	
	Trapes and some of the state of	Passin!	The state of the s			sabaran ana mangana ang
4	10TAL		3 Way 6	/20 H //20 H //20 H //20 H	Received Driver: 18 # H	
	TOTAL			HFOils HFChem. HFCH	eceiver	
	TOTAL /62	Orig. 0 H STC 0 H Allro 00 lep	2/2 Drums DrumsT H Scrap I	® = = = :	eceived from 8 # HF Oils 8 # HF F F F F F F F F F F F F F F F F F	
	TOTAL SIGNE	Orig. 0 H STC 0 H Allro 00 lep	2/2 Drums DrumsT H Scrap I	HFOils HFChem. HFCH	eceived	
	TOTAL SIGNED Jeuno 2	Orig. 0 H STC 0 H Allro 00 lep		HFOils HFChem. HFCH	eceived from 8 # HF Oils 8 # HF F F F F F F F F F F F F F F F F F	

St. Bay

STEEL DRUMS
607 WYNNEMBERED INVENTORY
SPRINGFIELD, PA. 19064

ORDER NO. SOLD TO ADDRESS SHIP TO ADDRESS SALESMAN SHIPVIA WHEN **FERMS** F.O.B. DTH CHAINERS RECEIVED OCT 2 0 1987 METRO CONTAINER CURP. PURCHASED BY

Received From	Date: 10-20-87
Bob Donof	Date: 10-30-8) Trailer No. 57 50
18 # H F Oils	_
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem. —	153
18/20 H F C H -	29
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O Drums	
T H Scrap Drums	
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC 0 H	
2/201	
	//
	<u> // </u>
TOTAL (184)	SIGNED
(10)	0'

	\$ 4°		۶.	÷)	*	T.A.		
						٠.		
ALESY			0.4	4	19	482		
PRODUCT	PKG	TAX	i^{ϵ}	WEIGH	T	FRT CLASS	ιc	c
71029	8			25	5 O	941	Ŀ	
	CREG	LT	Liy	ان۷ن	I Ç	m		
					•			
					7,			
								.
51CC 499752				165				
)TAL PIECES				25		\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>		
查生证							258	
DRUM SM DRU	M KEGS	PAI	LS	BOXE	s	BULK/C	THER	
THE STATE OF		-						

D CHARGES PAID BY:		ŕ,	
LLECT ON DELIVERY - \$	v 1	1	
D REMIT TO MOBIL OIL CO	RPOR	ATION	

1			, ,	٠.													
			: : : : : : : : : : : : : : : : : : :		i	.*				:	. ,		. 5	HIPE	ING 1	SUTICE .	
	INVOICE NUMBER	INVOICE	DATE	CARRIER	:			·	CARRIEF	IS NO.	SHIPPI	NG ORIGI				101100	
	X6657		20/67	COMM	ION: CA	RRILE	-PKG	. /.			2	9006	PAUL	\$80K	O		
	ORDER KEY		USTOMER NU		PURCHASE	ORDER				:	, F.O.B			FREIGI			_
	1176657		11183-	49	GRUH	CHELI	ī				DES	TINA	TION	1	REPAI	I e	. 1
	SOURCE	MOD S								s							
	29006	<u> </u>	1	YOIL	. C.O.					Н	FEGL	EY O	IL CU				
	CUSTOMER INQUIRE	10					5 k	Ŕ	•					-			
	MAC CUST	1.	1		RD (#3		77 .			1	ROUT.	E 30	9 RD	03 11			
٦.	SERVICE	0	TAMAG	UA			A. LB	25.2			TAMA	AUG			PΑ	18252	
T	PACKAC	BES 📑		PPOI	OUCT DESCR	PIRTION			TAX A	MOUN	ITS	4	unij.	Sir	:	T	- 1
4	NUMBER	DESCR		- FROI	OCT DESCR	TIPTION		F	EDERAL	. 1	TATE	QU	ANTITY	ig P	RICE.	AMOUNT	٠.,
	63	MPTY Sol	LA.	Pries	IVED 1907	1. T	S GA						-50	4			
	FREIGHT 991-EMFT Price includes applica and/or state liquid to excise tax rates and premiums and/or allows OFFICE CODES: TERMS—IF PAYMENT TENMS—IF PAYMENT TENMS—IF AS A CONTROL TO THE CODES TO THE CODES TO THE CODES TO THE CONTROL TO THE CO	Y ST tible federal reis and/or appropriate nnces.	SSIFIC EEL OR	ATION UM S and The de and no next de unt please	signi mall iveri conti	Driver: Trailer No. 75/	18 # H F Chem.	18 # HFCH 18/20 HE GIL	18/20 H F Chem.	18/20 H F C H	18 & 18/20 L L H F 3 Way & 2/2 Drums	T H C/O Drums	Sa	JNG. O. H TAPS SHORT	Jegas. t- 100-2000	STAL (100) SIGNED	

lobil Oil Corporatio		1 "	יד אשר א	23154	1		3	•
15 looks 7 Trong		AM MO.	-torono	to I	-	0		
AT	CITY UNITS II IN II	SOLD TO	-,25-25-	14	y Live	n Po		
189.7 XI DAIVED 47 Amen	uc.		Lada	11. 1		177	Townson .	
CUSTS: IF PO. CHOSE	OMER							
ACKAGES PRODUCTS	OFFICE CODE	ES QUA	WITTY PRICE		SE TAX	PRICE INCL. TAX	MA	TNUC
MOBIL PREMIUM GASOLINE	010017	1	REC	ENED	3,411	1	 	T
					PA S		at the co	(Free Province
MOBIL REGULAR GASOLINE	020016		001				128000	,
MOBIL DIESEL FUEL	180010	1	WE KO CO	TAINEH SE				
			K	-	1/10		is and the complete	Marie Service
SALES TAX @								
					400			-
DRUM DEPOSIT CRE	DIT8	0/1/	SETTLEMENT			VOICE TOTAL	1 2	
or State of Missouri) - undersigned certifies that the purchase expressly declarention to life a claim for refund of the motor fuel tax inc	rhidad	CASH	SETTLEMENT	REMAY Y	O MOBIL AY	IVORE TOTAL	-	(A)
rein. The purchaser also declared that the has with be used posse other than propelling motor withicles upon the invaye of this state.	public Signed (Agent for Selic	CREDIT CARD SALES (00-65 CHECKS)'s)	□ LOCA		ABOVE PRODUCT		
e seller of motor fuel. If taxes not shown separate	e- The products covered o	n 10 #3		CHARGE	HECEIVED	ABOVE PRODUCT	S AND QUANTITIE	8 .
will be hald as required includes any applicable or true federal and/or excis	co atendards set forth to Arkansas Statutes 53-60	n	- - -		RECEIVED	PAYMENT FOR M	OBIL OIL CORPOR	ATION
The state of the s		n l	l t	I CASH				
taxes unless otherwise in dicated on this invoice.	QASQLINE NOT-S	SETTLEMENT TOTAL SOLD FOR ILLUMI	MATING PURPOSE	CASH SALE 3 (So. Dakota)	8-7			311
bil Oil Corporatio	QASQLINE NOT-S	SETTLEMENT TOTAL SOLD FOR ILLUME CUST. AM NO. PM SOLD SOLD		SALE 3 (So. Dakota)	5-7 ration			311
bil Oil Corporatio	CASOLINE NOT S	SETTLEMENT TOTAL SOLD FOR ILLUME CUST. AM NO. PM SOLD SOLD		SALE 3 (So. Dakota)	8-7 Hadroon 81			311
taxes unless otherwise in dicated on this invoice. Delia Corporation TERMS TERMS DELIAND DELIAND DELIAND CUSTON	CASOLINE NOT S MOD. LIMITE II IN II C	SETTLEMENT TOTAL SOLD FOR ILLUME CUST. AM NO. PM SOLD SOLD		SALE 3 (So. Dakota)	8-7 Hoton 21			311
taxes unless otherwise in dicated on this invoice. Dill Oil Corporation FERMS DAILY AMONGS TERMS CUSTOM CUSTOM CHARGES CONTROLL TO CONTROLL CONTROL	GASOLINE NOT S MOD. MOD. LIC. MOD. LIC. MOD. OFFICE CODES	SETTLEMENT TOTAL SOLD FOR ILLUME CUST. AM NO. PM SOLD TO	PRICE PRICE	SALE S (So. Dakota) P 1823 6 C P 10 EXCIS	A J	PROCE		
taxes unless otherwise in dicated on this invoice. Dill Oil Corporation FERMS OM PARTY AND CUSTOM ORDER DANGES DECOMPTS	GASQLINE NOT S MOD. MOD. LIMITS IN IN IN IN IN IN IN IN IN IN IN IN IN	SETTLEMENT TOTAL SOLD FOR ILLUMI CUST. AM PM SOLD TO	PPC DO Jo Herrida	SALE S (So. Dakota) P 1823 6 C P 10 EXCIS	#Inon #1	2003	33	
taxes unless otherwise in dicated on this invoice. Dbil Oil Corporation TERMS TERMS ORDER PRODUCTS BAZE MORR PREMIUM GASOLINE	GASOLINE NOT S LITY LUC. NO. OFFICE CODES PRODUCT TALL O10017	SETTLEMENT TOTAL SOLD FOR ILLUMS NO. NO. NO. DOLD TO TO TO TO TO TO TO TO TO TO TO TO TO	PRICE PRICE	SALE G (So. Dakota) O Sale	A / 7	PRICE INCL TAX	33	
Dell Oil Corporation TERMS OM Particular States OM OM OM OM OM OM OM OM OM O	GASOLINE NOT S LITY LIG. LIG. AD. OFFICE CODES PRODUCT TAX	SETTLEMENT TOTAL SOLD FOR ILLUMS NO. DOLD TO TO TO TO TO TO TO TO TO TO TO TO TO	PRICE PRICE	SALE S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota)	R/ P/ P/ PETAX ETAX	PRICE INCL TAX	33	
Deli Oil Corporatio Composition Compositio	GASOLINE NOT S LITY LUC. NO. OFFICE CODES PRODUCT TALL O10017	SETTLEMENT TOTAL SOLD FOR ILLUMS NO. NO. NO. DOLD TO TO TO TO TO TO TO TO TO TO TO TO TO	PRICE EX TAX	SALE G (So. Dakota) O Sale	A / 7	PRICE INCL'TAX	33	
Dell Oil Corporation TERMS OM PARTY AND CUSTOM CUSTOM CARRES PRODUCTS MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE	CITY IN IN IN IN IN IN IN IN IN IN IN IN IN	SETTLEMENT TOTAL SOLD FOR ILLUME NO. PM SOLD TO OUT OPER 1	PRICE EX TAX	SALE G (So. Dakota) I S 23 7 CAPA EXCIS	A / Z	PRICE INCL'TAX	33	
Deli Oil Corporatio TERMS DAINTER DA	CITY IN IN IN IN IN IN IN IN IN IN IN IN IN	SETTLEMENT TOTAL SOLD FOR ILLUME NO. PM SOLD TO OUT OPER 1	PRICE EX TAX	SALE S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota)	A / 7	PRICE INCL. TAX	33	
Dell Oil Corporation TERMS OM PARTY AND CUSTOM CUSTOM CARRES PRODUCTS MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE	CITY IN IN IN IN IN IN IN IN IN IN IN IN IN	SETTLEMENT TOTAL SOLD FOR ILLUME NO. PM SOLD TO OUT OPER 1	PRICE EX TAX	SALE S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota)	A / 7	PRICE INCL. TAX	33	
Dell Oil Corporation TERMS DAILY PRODUCTS MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE	CCTY IN IN IN IN IN IN IN IN IN IN IN IN IN	SETTLEMENT TOTAL SOLD FOR ILLUME NO. PM SOLD TO OUT OPER 1	PRICE EX TAX	SALE S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota)	A / 7	PRICE INCL. TAX	33	UNT
Desired on this invoice. Desired on this invoice. Desired on this invoice. Desired on this invoice. TERMS TERMS DESIRED DE	CCTY IN IN IN IN IN IN IN IN IN IN IN IN IN	SETTLEMENT TOTAL SOLD FOR ILLUME NO. PM SOLD TO OUT OPER 1	PRICE EX TAX	SALE S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota)	A / 7	PRICE INCL. TAX	33 AMO	UNT
Dell Oil Corporation TERMS TERMS DAILY DELIVER DAILY DESCRIPTION DAILY DESCRIPTION DAILY DESCRIPTION MOBIL REGULAR GASOLINE MOBIL DESCRIPTION	GASOLINE NOT S LICATOR D IN D C LICATOR D IN D	SETTLEMENT TOTAL SOLD FOR ILLUME NO. PM SOLD TO OUT OPER 1	PRICE EX TAX	SALE S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota) S (So Dakota)	A / 7	PRICE INCL' TAX	33 AMO	UNT
DESCRIPTION OF THE PROPERTY OF	GASOLINE NOT S CITY CUC. NO. OFFICE CODES PRODUCT TAX 010017 020016	SETTLEMENT TOTAL TOTAL SOLD FOR ILLUMS SOLD TO TO TO TO TO TO TO TO TO TO TO TO TO	PRICE EX TAX	EIRU CUN	A / 7	PRICE INCL' TAX	33 AMO	UNT
DRUM DEPOSIT CREDIT State of Missouri) DRUM DEPOSIT CREDIT State of Missouri) DRUM DEPOSIT CREDIT State of Missouri) DRUM DEPOSIT CREDIT State of Missouri) DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT State of Missouri) DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK DRUM DEPOSIT CREDIT CALES TAK CALES	GASOLINE NOT S LIC. AND. OFFICE CODES PRODUCT TALL 010017 020016 160010'	SETTLEMENT TOTAL CUST. AM PM SOLD TO TO TO TO TO TO TO TO TO TO TO TO TO	PRICE EX TAX	EXCISE REC	A / 7	PRICE INCL. TAX	33 AMO	UNT
DESIDENCE OF TERMS TERMS TERMS TERMS TERMS TERMS TERMS TERMS TERMS TERMS TERMS TERMS TERMS TERMS TERMS TERMS TO UP TO ORDER CUSTON ORDER TO ORDER TO ORDER TERMS TERMS TO ORDER TERMS TERMS TO ORDER TERMS TO ORDER TERMS TO ORDER TERMS TO ORDER TERMS TO ORDER TERMS TO ORDER TERMS TO ORDER TERMS TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TERMS TO ORDER TO ORDER TERMS TO ORDER TO ORDER TO ORDER TERMS TO ORDER TO ORDER TO ORDER TO ORDER TERMS TO ORDER TO	GASOLINE NOT S CITY LUC. NO. OFFICE CODES PRODUCT TAX 010017 020016 180010 TB Sinis ded or a billic Signed (Agent for Seller)	SETTLEMENT TOTAL SOLD FOR ILLUMS OUT TO DUT 1 1 1 1 1 1 SETTLEMENT TOTAL CUST. NO. SOLD TO DUT TO DUT SOLD TO DUT TO DUT SOLD TO DUT TO DUT SETTLEMENT TOTAL CUST. NO. SOLD TO DUT TO DUT SETTLEMENT TOTAL CUST. NO. SOLD TO DUT TO DUT SETTLEMENT TOTAL CUST. SOLD TOTAL SETTLEMENT TOTAL CUST. SOLD TOTAL SOLD TOTAL CUST. SETTLEMENT TOTAL CUST. SOLD TOTAL SOLD TOTAL CUST. SETTLEMENT TOTAL CUST. SOLD TOTAL SOLD	PRICE EX TAX	EIRU CUN	A / 7	PRICE INCL'TAX	33 AMO	UNT
DOBIL OII Corporation CASALES TAX SALES TAX GRAVES CHARGES MOSE PREMIUM GASOLINE MOSE DIESEL FUEL	GASCLINE NOT S CITY LIMITE IN I C LIC. AND OFFICE CODES PRODUCT TAL O10017 O20016 160010' The products covered on this invoice meet the ASTM standards set forth in standards s	SETTLEMENT TOTAL SOLD FOR ILLUMS CUST. NO. PRO. PRO. PRO. PRO. PRO. PRO. PRO. PR	PRICE EX TAX	EXCISE RECE	A IVED ANY ANY ANY ANY ANY ANY ANY AN	PRICE INCL. TAX	AMO	

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Mobil

returned material notice

Paulsboro Refinery Paulsboro, NJ OS	3066	Original copy of this form to be enclosed in envelope bear first class postage and attached to item being returned.
Metro Cont	tainer Corporation	SHIPMENT NO
2nd & Pric	ce Street	YOUR ORDER NO. OR REFERENCE
Trainer. }	PA 19013	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
		ACCOUNTING DISTRIBUTION
ipment of the material sho	wn below was authorized by yourSid	Levy
d was Shipped today via the following reason:	Metro Truck #	COLLECT PREPAID (shipping charges \$
REPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	DEFECTIVE ERROR (EXPLAIN)
REPAIR AND CHARGE EXCESS SHIPMENT	CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	☐ BROKEN ☐ REPLACEMENT XXX OTHER (EXPLAIN)
DIRECT TO ISSUING OFFIC	IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO	
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO	RK 10017 AND INDICATE THEREON THAT IT IS FOR THE
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EM QUANTITY O.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE.	PAR Received From Date: 10-28-
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EM QUANTITY O.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE. DESCRIPTION OF	PAR Received From Date: 10-28- Par Trailer No. 269
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EM QUANTITY O.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums	PAR PAR Received From Date: 10-28- Par Par Driver: Trailer No. 269
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EM QUANTITY O.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	PAF FOY Page Trailer No. 269 B # H F Chem. 18 # H F C H
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EM QUANTITY O.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	PAF FOY PAF Trailer No. 269 B # H F Chem. 18 # H F C H 18/20 H F Oils 150
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EM QUANTITY O.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	PAF FOY Page Trailer No. 269 B # H F Chem. 18 # H F C H
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EM QUANTITY O.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	PAF Paf
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE TEM QUANTITY 10.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	PAF for Received From Date: 10-28- priver: Trailer No. 269 ### ### ### Chem. 18 ### F C H 18/20 ## Chem.
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EM QUANTITY O.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	PAF Paf
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YO ISSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick	PAF for
DIRECT TO ISSUING OFFIC TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EM QUANTITY O.	E SHOWN ABOVE. IENT, 150 EAST 42ND STREET, NEW YORK, NEW YOUSSUING OFFICE. DESCRIPTION OF Empty 55 Gal. Uncleaned Drums Drums rejected per Metro Tick Physically damaged non-usable	PAR for

BOB O'DONNELL

STEEL DRIVES
607 WANNE AD. INVENTORY
SPRINGFIELD, PA. 19064

1		ارم				-	
SOLD TO	not.	1 +		ORDER		7 ./ /	0-
SOLD TO	1000	orlan	nev _		<u> </u>	4 <u> </u>	1987
ADDRESS	ne	xunde					•
SHIP TO	•						
ADDRESS							
SALESMAN		SHIP VIA	WHEN	TERM	s	F.O.B.	
		3		<u>_l</u>		<u></u>	
ļ.	ì	614	1		1	 	
	N	(E14)	/				
4		- 17			1		
			· · · · · · · · · · · · · · · · · · ·				
176	20/18	Ga.	1/1			~ -	
	20/19	CHA	INERS	>			
8	King 1	Letur	ned for	Cace	61		
			:		1 1		
			R	ECEI	YED		
189	TOTAL	ļ	00	CT 2 1	1987		į
				CONTA		DO.	
				- UUNI	VERI U	TAF .	
		-					
			7				
PURCHASED	Y)ce	che	Law		in		

	· · · · · · · · · · · · · · · · · · ·
Silver.	Trailer No. 57, 706
18 # H F Oils	100
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem	-150
18/20 H F C H	- 7/
18 & 18/20 L L H	≈46 F
3 Way & 2/2 Drums	•
T H C/O Drums	
T H Scrap Drums	
17 H O H	DUMOS susan
Orig. O H	BUNGS SHORT
	TAPS SHORT
STC O H	_
1-16-19'1	
Tansin	al Lupkers
	$\overline{}$
TOTAL (184)	SIGNED
	1



returned material notice

	aulsboro Refinery aulsboro, NJ 08		Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
	G OFFICE)		ORION
		•-	SHIPMENT NO. REGIL
SHIPPE	ED TO (VENDOR'S NAME &	ADDRESS)	- 1/2 1/2
	Metro Cont	ainer Corporation	DATE SHIPPED PURCHASE D-670000
	2nd & Pric	e Street	YOUR ORDER NO. OR REFERENCE
	Trainer, P	A 19013	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
			ACCOUNTING DISTRIBUTION
Shipme	ent of the material sho	wn below was authorized by your	Sid Levy
	s Shipped today via following reason:	Metro Truck #	COLLECT PREPAID (shipping charges \$
R	EPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	
_	EPAIR AND CHARGE KCESS SHIPMENT	CREDIT FOR MATERIAL RETURNI VENDOR'S RETURNABLE CONTAI (INVOICE TO FOLLOW)	
ITEM NO.	QUANTITY		PTION OF PARTS OR MATERIAL SHIPPED
	11 6	Empty 55 Gal. Uncleaned	Drums for Reconditioning
		Drums rejected per Metr	
		Physically damaged non-	
	8	SCRAP	
	·	<u> </u>	
		7	
		— Date: — — No }	SIGNED
		Date:	BUNGS SHORT TAPS SHORT SIG
REMARK	MARKET ING	— F 79/	BUNN SO
		e " E — E	S Crums S
		Ad From Add From H F Gils H F Chem. H F Chem. H F Chem. H F Chem. H F Chem.	F C H 2/2 [
		Received From Striver:	8/20 H F C H 8 & 18/20 L L H Way & 2/2 Drums H C/0 Drums H Scrap Drums 7 H O H ig. O H TC O H TC O H TC O H
			882 = = = [5 2 1 5

Empty Drume Renumed from:

Halsey dne. 40 Poplar St. Scranton Pa.

ENTERED INVENTORY

SIG.

120378

ORIGINAL (Red)



Chevron U.S.A. Inc. Concord, CA 94524

		0/21/8	フ		Empty	Drum Credit Control	
Empty Chevron Drum Returns	5/82930	7 7 0	<u> </u>			<u>a de la la companya dela companya dela companya dela companya de </u>	
Received from Jobber/Customer		,	Credit is subject to receiving plant verification of quantity and condition.				
Jobber or Customer Signature		Commission Agent to Receiving Drum Plant					
Driver Signature			Shipping Ver	ification		Receiving Plant Verification	
om Plant Signature		Package Code		Quantity Shipped	RECEIVED CA		
Quantity 9 Rate	\$20.00 \$		Receiving Plant Signature			Deurchase 1987	
☐ Credit Account ☐ Issue Check	□ Credit Account □ Issue Check				M	TRO GONTAINER CORP.	
Number of Shortages	Number of Defectives		Driver Signature			Date Received	
Conditional Drum Receipts	- L		,			The Committee of the Co	
Quantity Shipped (Receiving Plant Use)		Quantity	Evaluated	T	<i></i>		
□ Drums Junked - No Value			This acknowledges receipt of empty di			mmission Agent convenience. Drums noted	
Drums to be Purchased by Drum Plant				in this section may be junked, purchased at prevailing com drum rate, or credited following evaluation by the receiving Drum Plant.			
Drums Accepted for Credit			O WIII	i igiit.			

Original - Drum Plant (Credit Copy)

Empty Drums Restaured from: Elco Houseman Const. 1229 Gweber St. Allentown Ta.

ENTERED INVENTORY

(Red)

120373

original

Chevron

Chevron U.S.A. Inc. Concord, CA 94524

				•	10	lzik	29		Empty	Drum Credit Contro
Empty Cher	rren Drum F	Returns 3	182	930		21/2				
Received from	Jobber/Cust	tomer		100						
ļ		··	-				Cre	edit is sul	bject to receiving plan	t varification of quantity and condition.
Jobber or Cus	rtomer Signati	ure					 			to Receiving Drum Plant
Driver Signatu	10 1/	1 100					Shipping Ve	rification		
	W	ullo	we	ל	•					Receiving Plant Verification
m Plant Sig	gnature		0		,		_Package Cod	08	Quantity Shipped	□ Issue Charge Back to C.A.
Quantity		Rate	~	Malua			 		<u></u>	□ Progress 9 9 1007
Hate Value					Receiving Pla	ent Signa	ature	Quantity Short 8 1987		
										METRO CONTRACTOR OF
□ Credit Accou	nt 🗆 is	ssue Check					C.A. Signature			Quantity Defective CORP.
Number of Shor			Number	of Defectives			0: 0:			
	•			OI DEIGEUVES			Driver Signat	ure		Opte Received
Conditional D	rum Receip	ts	·							willed therein
Quantity Shipper	d (Receiving F	Plant Use)						,		
						Quantity	/ Evaluated			
7 Dryma Justin								This a	cknowledges receipt a	of omen, down in account
Drums Junke	o - No Value							condi	ition for Johher or Co	of empty drums in questionable mmission Agent convenience. Drums noted
3 Brums to be Purchesed by Drum Plant				in this section may be junker		section may be junke	d. purchased at-orevailing common raw			
Didn't mill					Drum Plant.		ving evaluation by the receiving Chevron			
Drums Accept	ed for Credit				J			.		
					- 1					

Empty Davins Returned from:

Senso Lower Tight Co

Cocono Ser. Centr.

tannermill Ca,

ENTERED INVENTOR

SIG._

120377

ORIGINAL (Red)



Chevron U.S.A. Inc. Concard, CA 94524

				0/21/	87		Empty	Drum Credit Contro		
Empty Chevron Drem R	etures 5/8	29	30	10.1	<i></i>					
Received from Jobber/Custo	omer Sea				Credit is subject to receiving plant verification of quantity and condition.					
Jobber or Customer Signet	ure	L .					Commission Agent to	Receiving Drum Plant		
Driver Signature			Shipping Ver	ificatio	n	Receiving Plant Verification				
m Plant Signature					Package Code		Quantity Shipped	□ Issue Charge Back to C.A. □ In Path Sec 8 1987		
Quantity 20	Rate \$20.0	10	Value \$	Receiving Plant Signature			Quantity Short TTRO CONTAINER CORP.			
☐ Credit Account ☐ [:	ssue Check							Quantity Defective		
Number of Shortages	N	umber o	f Defectives		Driver Signature Date Received					
Conditional Drum Receip	rts				<u> </u>			ware 12 All Sec		
Quantity Shipped (Receiving				Quantit	ty Evaluated					
□ Drums Junked - No Velue					con	dition for Jobber or Co	f empty drums in questionable mmission Agent convenience. Drums noted			
Drums to be Purchased by Drum Plant							ed, purchased at prevailing common raw wing evaluation by the receiving Chevron			
☐ Drums Accepted for Credit				T]				

Original - Drum Plant (Credit Copy)

Empty Prums Returned from:
Penn Power Light
RD4 Indian Carchard
Honesslale. Pa

ENTERED INVENTORY

120379



Chevron U.S.A. Inc. Concord, CA 94524

ORIGINAL

Empty Drum Credit Contro

		/	ロルス	181		Empty	Diam Cigal Coult			
Empty Chevron Drum Returns 57	1829	30		· · ·						
Received from Jobber/Customer	Heceived from Jobber/Customer					Credit is subject to receiving plant verification of quantity and condition.				
Jobber of Cistomer Signature 10-22-8						Commission Agent t	o Receiving Drum Plant			
Driver Signature		Shipping Ver	ification		Receiving Plant Verification					
am Plant Signature .					Package Code Quantity Shippe		RECENTED to C.A.			
Quantity /3 Rate	20.00	Value \$		Receiving Plant Signature			Clastry Shart 1987			
☐ Credit Account ☐ Issue Check					19	M	TRUS ACAPITATION CORP.			
Number of Shortages	Number	of Defectives		Driver Signature			Date Received			
Conditional Drum Receipts	· · · · · ·			l			The state of the s			
Quantity Shipped (Receiving Plant Use)	.		Quantit	y Evaluated						
□ Drums Junked – No Value				This acknowledges receip condition for Jobber or		tion for Jobber or Co	t of empty drums in questionable Commission Agent convenience. Drums noted			
Drums to be Purchased by Drum Plant					in this section may be junked, purchased at prevailing drum rate, or credited following evaluation by the report of the properties of the					
Drums Accepted for Credit					DIGITI F					

Original - Drum Plant (Credit Copy)

Enstern knowstries
Church St.
Whithellia,

ENTERED HYENTORY

ORIGINAL (Red) 120374

Dievio

Chevron U.S.A. Inc. Concord, CA 94524

10/21/87	Empty
	-

Empty Drum Credit Control

Empty Chevren Brum Returns	742	930	107,	. 0	. , . .			
Received from Jobber/Customer	web		Credit is subject to receiving plant verification of quantity and condition.					
Jobber or Customer Signature	MW U					o Receiving Drum Plant		
Driver Signature W. Allow	7		Shipping Ver	ification		Receiving Plant Verification		
h Plant Signature		Package Cod	e		Issue Unarge Back to C.A.			
Quantity 3 Rate	20.00	Value \$		Receiving Pla	nt Signa	sture	Qualiting Short	
□ Credit Account □ Issue Check		C.A. Signature			CONTAINER CORP.			
lumber of Shortages	Number	of Defectives		Driver Signature			Date Received	
onditional Drum Receipts	- 1			·			which there	
luantity Shipped (Receiving Plant Use)			Quantity	Evaluated				
□ Drums Junked – No Value				This acknowledges receipt of empty drums in questiona condition for Jobber or Commission Agent convenience. in this section may be junked, purchased at prevailing condrum rate, or credited following evaluation by the receiving Drum Plant.			of empty drums in questionable mmission Agent convenience. Drums noted	
Drums to be Purchased by Drum Plant							d, purchased at prevailing common raw	
Drums Accepted for Credit			וחנויט	ridiil.				

Original - Drum Plant (Credit Copy)

Empty Druns Returned from:

Costern dudinstrice dose.

Latany Bed.

Mayareth Pa.

SIG. Chevron U.S.A. Inc. Concord, CA 94524 (Red)

10/21/87 Empty Drum Credit Control

F		10/21	/ 9 /							
Empty Chevron Drum Re	iteres 5/829.	30								
Received from Jobber/Custo	mer			Credit is subject to receiving plant verification of quantity and condition.						
Jobber or Customer Signatur	Mise			Commission Agent to Receiving Drum Plant						
Driver Signature // /	n112.			Shipping Ver	ification	n	Receiving Plant Verification			
Will	Mowan			Package Cod	e	Quantity Shipped	FIECEIVED Issue Charge Back to C.A.			
Plant Signature					Issue Charge Back to C.A. Purchase 9 1987					
Quantity 3	Rate	Value		Receiving Plant Signature			Quantity Short 1967			
\$ \$20.00				<u> L</u>		u	HTPO CONTAINED COOR			
☐ Credit Account ☐ Is	sue Check			C.A. Signatur	e		ETRO CONTAINER CORP. Quantity Defective			
Number of Shortages	Number	of Defectives		Driver Signature			Date Received			
Conditional Drum Receipt	ts			1	-					
Quantity Shipped (Receiving P	Plant Use)		Quantit	y Evaluated		<u>~</u>				
🗆 Drums Junked – No Value				condition for Jobber or Co			of empty drums in questionable mmission Agent convenience. Drums noted			
Drums to be Purchased by Drum Plant				in this section may be junked, purchased at a drum rate, or credited following evaluation but Drum Plant.						
Drums Accepted for Credit										

Original - Drum Plant (Credit Copy)

Empty Drums resturced Brook

De Sousa Oil-Sirvice 1400 Hazard Bd. Ralmerton Co. ENTERED INVENTORY

(Red)

120375

SIG.



Chevron U.S.A. Inc. Concord, CA 94524

			10/21/	189		Empty	Drum Credit Control			
Empty Chevron Drem Reta	TES 5/829	30								
Received from Jobber/Custome	1		1	Credit is subject to receiving plant verification of quantity and condition.						
Jobber or Customer Signature	· & h 1			Commission Agent	to Receiving Drum Plant					
Driver Signature		Shipping Ver		γ	Receiving Plant Verification					
Plant Signature		Package Cod	le	Quantity Shipped	Ssue Full Credit RECIENTED C.A. Purchase					
Quantity 4	Rate \$20.00	Value \$		Receiving Plant Signature		ture	ad GRET Short 1987			
□ Credit Account □ Issue	Check			C.A. Signature			MEJERA CORP.			
Number of Shortages	Number o	f Defectives		Driver Signature Date Received						
Conditional Drum Receipts				L			are medical			
Quantity Shipped (Receiving Plan	Quantity	/ Evaluated								
□ Drums Junked - No Value				cendition for Jobber of			eipt of empty drums in questionable or Commission Agent convenience. Drums noted			
□ Drums to be Purchased by Drum Plant					in this section may be junked, purchased at prevailing common re drum rate, or credited following evaluation by the receiving Chev Drum Plant.					
Drums Accepted for Credit					Oldill					

Original - Drum Plant (Credit Copy)

Empty Drums Returned from:

Gulfoil G. Neville Island PA ENTERED INVENTORY

115186

Uniciple (Red)

Chevron U.S.A. Inc. Concord, CA 94524

10-21-87

Empty Drum Credit Control

Empty Chevron Drum R	eturns				`_		2. a.s. Gradit Golitic			
Received from Jobber/Custo				Credit is subject to receiving plant verification of quantity and condition.						
Jobber or Customer Signatu	ire			create is subject to receiving plant vertication of quantity and condition.						
						Commission Agent t	o Receiving Drum Plant			
Driver Signature				Shipping Ve	rificatio	n	Receiving Plant Verification			
Plant Signature				Package Cod	de	Quantity Shipped	BECEIVED C.A.			
Quantity 32	Rate \$20.00	Value \$	Value 8			nature	Obertaint Short 1987			
□ Credit Account □ Is		C.A. Signature			LIBRITY ONLEANER CORP.					
Number of Shortages	Number	of Defectives		Driver Signature			Date Received			
Conditional Drum Receipt	ts			<u> </u>			The Allen			
Quantity Shipped (Receiving F			Quantit	y Evaluated						
□ Drums Junked - No Value				Thi		This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums noted				
3 Drums to be Purchased by Drum Plant					in thi drum	is section may be junked I rate, or credited follow	be junked, purchased at prevailing common raw ted following evaluation by the receiving Chevron			
Drums Accepted for Credit						Plant.				
					1					

Original - Drum Plant (Credit Copy)

- Tiplet		wih	4.25	40000		
) The	,	- /		120380		
Island			ENTERED INVEN	Chevron U.S.A. In		
Haven B		SI	ORIGINA	Concord, CA 94524		
/	10/23/	89	Empty	Drum Credit Contro		
5182930	7 7					
		Cred	lit is subject to receiving plant	verification of quantity and condition.		
obber or Customer Signature			Commission Agent to Receiving Drum Plant			
Justan .		Shipping Veri	fication	Receiped Carl Verification		
um Plant Signature		_ Package Code	e Quantity Shipped	SSUE Charge Back to C.A.		
\$20.00 \$		Receiving Plan	nt Signature	Quantity Short METRO CONTAINER CORP.		
k		C.A. Signature	B	Quantity Defective		
Number of Defectives		Driver Signatu	ire O	Date Beceived		
		1				
	Quantity	y Evaluated				
Drums Junked - No Value Drums to be Purchased by Drum Plant		This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums		ommission Agent convenience. Drums noted		
			in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron			
rums Accepted for Credit			Digni Fight.			
	\$20.00 \$ Number of Defectives	#20.00 Value * Quantit	SI 10/23/89 S182930 Cred Shipping Veripackage Code \$20.00 Value \$ Receiving Plat C.A. Signature Number of Defectives Driver Signature Quantity Evaluated	SIG. ORIGIN (Red) Empty S182930 Credit is subject to receiving plant Commission Agent is Shipping Verification Package Code Quantity Shipped C.A. Signature Quantity Evaluated This acknowledges receipt a condition for Jobber or Coin this section may be junked		

nal – Drum Plant (Credit Copy)

Empty Drums Roturned from: ENTERED INVENTORY 120709 PHIA T-B-A LENTER SIG. HORRIJONN 9. Chevron U.S.A. Inc. ORIGINAL Concord, CA 94524 (Red) **Empty Drum Credit Control Empty Chevron Drum Returns** Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Drum Plant Driver Signature Shipping Verification Receiving Plant Verification **RECEIVED** Sue Charge Back to C.A. Package Code Quantity Shipped Plant Signature Quantity Rate Receiving Plant Signature Value \$20.00 ETRO CONTAINER CORP Quantity Defective C.A. Signature Credit Account ☐ Issue Check Number of Shortages Number of Defectives Driver Signature Date Received Conditional Drum Receipts Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable Drums Junked - No Value condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw Drums to be Purchased by Drum Plant drum rate, or credited following evaluation by the receiving Chevron Drum Plant. Drums Accepted for Credit Original - Drum Plant (Credit Copy) MS-5078 (OS-5-86) Printed in U.S.A. 18 & 18/20 L L H | 3 Way & 2/2 Drums 18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H THC/O Drums THScrap Drums 17HOH Orig.OH Received From

WILLIAM H. COOPER'S SONS, INC. MArket 7-0897 320-336 BROWN ST.

STEEL DRUMS

320-336 BROWN 3...
PHILADELPHIA, PA. 19123
ENTERBE PONTAINERS

	SIG.			. 1
Customer! Order No.,	Date 70	21	19 (87
Name	Netro			<u>.:</u>
Address_				
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT		::
QUAN.	DESCRIPTION	PRICE	AMOU	NT.
				И
165	55 gal head fillers			
	Chairers Od !!	 		
_/-	MENTY		-91	2
	RECEIVED			
104				
	OCT 21 198	7		1 1
	METRO CONTAINER (ORP.		<u> </u>
	HALITO SOM	1 1		1
				!
				<u> </u>
	SALES TAX			벍
	LATOT			
501 🗆	All claims and returned goods MUST be accompanied	by this b	i	21

Cooper Received From	Date: 16-21-87
Driver:	Trailer No.
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	(164)
18/20 H F	
18/20 H F Chem.	1-Rej
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scra	p Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	
TOTAL	SIGNED
/64	Damin Harris

LIGHTMAN DRUM CO., INC.

PO Box 22

Berlin, New Jersey 08009

NJ-609-767-6644

ENTERED TN TENTORY

M/E NV

7673

\$IG. _____

Customer's Order No	Date	10	<u>-8 1987</u>
Name	Metro Entirpuse		
Address	James 177		
		PAID OUT	
SOLD BY	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT	400
QUAN.	DESCRIPTION	PRICE	AMOUNT
GOAN.			
	83-TRIPLE SEAMS		
234	18 Ga. lut. Outs		
7	To be made into		
	174		
92	FEET: LEFT-ON TRAC	CER	
142	- JOTAL		
1	/	-	
		-	
	SALES TAX	 	
ll.	TOTAL	.	

All claims and returned goods MUST b	be accompanied by	this bill.
--------------------------------------	-------------------	------------

EC D BY SUSSIAN ALL DECK

121-87 No. ______

DRUMS TYPE 17H S.S. 17H B/B 17 H C/B 18ga. Orig. 1/013 18ga. STC 20/18 ga. STC Rieke 20/18ga. B/B Q.H. B.T. 18 ga. 20/18 ga. B.T. Cuts SINT Scrap N.V. Heads Over Heads Short Rings Over Rings Short **Bungs Short** Signature

ORIGINAL



Nº.

15530

Rec'd.

THE DRUM COMPANY Div. Of RELIABLE INDUCTRIES, INC. Corrugated Boxes New & Used Steel, Fiber & Plastic Drums

178 Greens Lancaster,	field Rd. PÅ 17601	(717) 397-7695 IN	VENTURY.	1, PA 175
Name _	mer	ro		
Address				
City _	trans	en State / G	_ Zip	
		Account #		
elivered 🖢	Received			
Quantity	Code	Description	Price	Amoun
		OPEN HEAD STEEL DRUMS		T
72	174	OPEN HEAD STEEL DRUMS		
		CLOSED HEAD STEEL DRUMS		
		CLOSED HEAD STEEL DRUMS		
		STEEL DRUMS		
· 12	1	STEEL DRUMS		
1///		30 GALLON STEEL DRUMS		
1 1	V	FIBRE CONTAINERS RECE	IVED	
		FIBRE CONTAINERS		
		FIBRE CONTAINERS OCT & 1		
		DOT PLASTIC DALERO EN	TERPRISE	
		NON DOT PLASTIC DRUMS		
				1

te <u>10-2</u>		No
eceived From	Reliable	
railer No.	1	
TYPE	DRUMS	
17H S.S.	Comb	
17H B/B R. Le	Comp	61
17H S.S. 17H B/B Ricke 17 H B/B	Comp	10
18ga. Orig.		72
18ga. STC		
20/18 ga. STC		
Rieke 20/18ga.		
B/B O.H.		
B.T. 18 ga.		
20/18 ga. B.T. Cu	uts	
Scrap N.V.		
Heads Over		
Heads Short		
Rings Over		
Rings Short		
Bungs Short		

Dennis Harris

	age Metro Container Cor	9. 3764
	2nd & Price St. Trainer, Po. 19013	
MA-7-	7288 ENTERED INVEN	ITORY
494-82	ວຍ ລະຊຸ	DATE 10/20/8
RECEIVE	D FROM FINE	
ADDRES	S	
CITY	STATE Q/	
QUAN.	DESCRIPTION	PRICE AMOUNT
20	Oricinals TNV	The state of the s
5	Service	
	1-1-14 014	
	7 7 7 7	
	1 - 2 OM.	
6	of-chilling	
	10 70711	
	RECEIVED	
	NECEIVED	
	OCT 2 1 1987	
	METRO ENTERPR	SE
	100//	
	The state of the s	
	Till	-
	W // A	
EC D-BY	Jasker Mein	M
RIVER	MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. L	·
	DOSINESS FORMS, INC. L	

Date 10-21-87	
Received From AMF	
Trailer No 6	
61	
TYPE DRUMS	_
17H S.S.	
17H B/B	_
17 H C/B	-
18ga. Orig.	_
18ga, STC	- .
20/18 ga. STC	~
Rioke 20/18ga. CRG 20/2	-
B/BO.H. 30-16 14 11	•
8.7. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over SEED	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
CHOO	
Signature	

RECEIVING RECORD

METRO-ENTERPRESSE CAP 6478

TRAINEL PA ENTERED INVENTOR ENTERED INVENTORY

DDRESS	CANTIBA OUT
PURCHASE ORDER NO. OR I	RETURNED FREIGHT BILL NO. DATE
VIA	10-21-8,
Focase	SISOB PREPAID COLLECT
QUANTITY	DESCRIPTION:
1 27-17	14 OH DRUMS
2 2 5	re off Deurs
3	
4	and the second
29/	
5	N L
6	## RECEIVED
7	
8	OCT 21 1987
9	METRO ENTERPRISE
10	- 1110b
11	
12	
REMARKS: CONDITION	IS, ETC.
O, PACKAGES WEIGHT	RECEIVED BY CHECKED BY GELIVERED TO

REDIFORM. 2H 260

BE SURE TO MAKE THIS

RECORD ACCURATE AND COMPLETE

ORIGINAL (Red)

Received From	Famal	
	•	
Trailer No	<u>-</u>	
TYPE	DRUMS	
17H S.S.	Comp	27
17H B/B		
17 H C/B		
18ga. Orig.		
18ga. STC	Сотр	2
20/18 ga. STC		29
Rieke 20/18ga.		
В/В О.Н.		
B.T. 18 ga.		
20/18 ga. B.T. Cuts		
Scrap N.V.		• • •
Heads Over		
Heads Short		
Rings Over		
Rings Short		
Bungs Short	 	

15949

M

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST STORY PHILABRITHING PAINTENTORY STEEL DRUMS FIBRE CONTAINERS

MArket	7-0897

FIBRE CONTAINERS

stomer's der No.	o C	p	D。	. 101	20/8	7_19	11.
dress	COA		OZ	-			<u>: </u>
OLD BY CASH							
LD BY CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT		
JAN.	A A A	DESCRIPTIO	P#		PRICE	AMOU	#
5 Hear	efelle	. T.	1-2	P		7	Ë
TIXAL	que	4 101	75 Y4	-8	├#		Ĺ.
	V					ĺ	
1.50	1830 SUN 7	Tal	$\overline{\mathcal{D}}_{\alpha}$	7.5			
	- 10 H	1000	<u> 7 HIF</u>	VIED	 	,	-
	300 F	shue (Torluhi	TOBOUN			
ı	white	أمصلا ه) R	7-1-			• (
	W. H. III	<u> </u>	74- PO	TION			
							
	PAIN	TED B	Larkal	white	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
			BUL IN Y			: ¡	4
	~{}						
	NV.	REC	EIVED	1		ĺ	
KI,							_
- - - - - - - - - - 	<u> </u>	- OCT≯	9 198 7		#		
	15		· ····································		İ		
	' I	NETRO E	NIERPI	112E			
							,- <u>,</u> -
						- 1	
			-				; ;
1	/-			in	#-		-
\rightarrow	Mis	AL //	wen	SALES TAX			
		-		TOTAL			
□ All clai	ms and return	ed goods MI	IST be a		y this bill		=

Received From	Date:	10-20-87
Driver: H Coop	Trailer No	10-20-87 51. Joh
18 # H F Oils		105
18 # H F Chem.		
18 # H F C H		
18/20 H F Oils		
18/20 H F Chem	161	
18/20 H F C H	16/	
18 & 18/20 L L H I	•	
3 Way & 2/2 Drums		
THC/O Drums	- 4	
T H Scrap Drums		
17 H O H	BUNGS SHORT	
Orig. O H	TAPS SHORT	
STC O H	MO OHORI	
TOTAL (15)		
(0)	SIGN	EDX

REDIFORM 2H 260

ORIGINAL (Red)

THIS MEILING THE PARTY OF THE P	
CARRIER: W. H. JUHUS	Carrier's No
TO: Consignee METICO CONTAINER	FROM:
Street	Shipper (CH 6CR CO)
Destination TRAINT C, PA Zip	2000 2000
Route:	Vehicle Number
Number of Shipping Units HM Kind of Packaging, Description Special Marks and Exce	n of Articles, WEIGHT Subject to RATE CHARGES
19 2 sty stable Clarine	correction) (for Conier use only)
108 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RECEIVED
J SCRA	OCT 2 0 1987
	METRO CONTAINER CORP.
Remit C.O.D. to: Address: City: State: Zip:	C.O.D. FEE: TOTAL CHARGES: Prepaid \$ Collect \$ FREIGHT CHARGES
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per	Bobjery's Section 7 of the christown, if this shipment is to be present bythe consigner without recovers on the changes, the consigner will not not a consigner with earn the influence gaseware. The former shall not not a consigner of this shipment introot primate of trying sport Cuber behalf charges. Check BOX if charges are
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property of marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout it is usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said to destination and as to each party at any time interested in all or any said property, that every service to be performed	escribed about in apparent good order, except as noted (contents and condition of contents of packages unknown), this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route the property over all or any portion of said route.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and this is to certify that the above-named materials are properly classified.	the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
SHIPPER: 1911 2 Fold Con	ansportation. Per CARRIER:
PER: DON THAT	PER: 10-10-87
Mark with an "I" to designate Massardous Manustal as defined in Tills 40 of the code of Paderot Regulations Governing Transportation of Massardous Materials. The optimized method of designating house-down materials as bills of today per section 172.201 and 172.200(b) of the regulations governing the transportation of such weterlob.	FORM NO: 10-BLS-A(3-PLY) Revised 1/86
THC/01 17 H O H Ong. O H STC O H TOTAL	Receiv Driver: 18 # H 18 # H 18/20 H 18/20 H 18/20 H 18/20 H
H C/O DrumsT H O H G O H	Received From Driver: 18 # H F Chem. 18 # H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F C H 18/20 H F C H
	Drums
Scrap T	
BUNGS SHORT TAPS SHORT SIGNED	
GS SHORT	Date:
\bowtie	834

IF IT ROLLS-WE'LL BUY IT

PHONE: (609) 338-0511



NO 1619

AABCO STEEL DRUM, Inc.

DEALER & RECONDITIONER
BARRELS – STEEL & FIBRE DRUMS
308-322 N. FRONT STREET • CAMDEN, N. J. 08102

Customer's Order No. Deliv Ticket#	2170	Date	10/29	19_ 87
·	Metro Ente	rprise	Corp.	
Address	P.O. Box A	=	16	

	I	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd	Paid Ou	ıt	
	TERMS:								
		Net 10	Days				<u> </u>		
١	QUAN.	<u></u>		DESCRIPTION	ON		PRICE	AMO	JNT
	129	17-Hs	for Sale	è.			5.00	645.	00
,					NET DUI	3		\$645.	00
				THANK	YOU!				
								i	

INVOICE

IF IT ROLLS-WE'LL BUY IT

PHONE: (609) 338-0511



NO 1622

AABCO STEEL DRUM, Inc.

DEALER & RECONDITIONER
BARRELS – STEEL & FIBRE DRUMS
308-322 N. FRONT STREET • CAMDEN, N. J. 08102

Customer's Order No. Deliv. Ticket#	2170 Date 10/20 1987
	Metro Enterprise Corp.
Address	P.O. Box A

				, In. 1	7010			
TE DMC.	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd	. Paid C	Out	
TERMS:	Net 10	Days						
QUAN.			DESCRIPTION	ON		PRICE	АМО	UNT
	PL	ease Dis Corr	regard ected I	Invoice invoice	# 1619			
121	17-Hs	for Sale	•			5.00	605.	00
			TOTAL N THANK YO				\$605.	00
	(Sc	orry for	the Inc	convienc	e)			

BARRELS • TRASH CONTAIN N.B.A.D.A. MEMBER	D.O.T. APPROVED DRUMS "WE GIVE SERVICE"	R & STEEL DRUMS • PALLETS 31091
Jameš t	WARRING S	ONIG INTO
OFFICE: 301-322-5400	4545 / S - Street	
CUSTOMER'S	Capitol Heights, MD 20743	NIGHT: 301-843-1271
ORDER NO.	DATE	10-20 198
SOLD TO	CLES ENTENDO	7 - 19
ADDRESS	SIG.	NTORY
DELIVER TO:		
DELIVER TO:	,	
ORDERED BY CH	TARGE SOLD BY	DRIVER
QUANTITY	<u> </u>	das
FIBER DRUMS	DESCRIPTION	PRICE AMOUNT
	160 BA	A
FIBER DRUMS	19 1/11	Som
• PLASTIC DRUMS ;	Duny Ke	chie
BARRELS		
STEEL DRUMS 30	GAL.	+
STEEL DRUMS 55 -	GAL.	
STEEL DRUMS		
STEEL DRUMS	RECONDITIONED A H	101/0
10	NECONDITIONED (1/1/3
STEEL DRUMS 55 - 0	all //	Slack
OTEL DIOMS 33 - 6	IAL.	2 - 0
The state of the s	Affect	ned
STEEL TRASH DRUMS	55 GAL	
	Varts-La	
TRASH CONTAINERS	- 30 GAL. RECE	IVED
BARRELS		-
PALLETS	OCT 2 (1987
SHOULD THE COLLECTION CH	ARGES WILL BE PAID BY CUSTOMER. ARGE OF 1.5% PER MONTH WILL BE TO PAST DUE BALANCES.	TERPRISE NET OTAL
d. on Jache		MOUNT

ORIGINAL	
(Red)	

Date 10-20-87 No					
Received From WARRING					
Trailer No.	31				
TYPE :	DRUMS				
17H S.S.	211 + 97-17-4				
17H B/B	Gas				
17 H C/B					
18ga. Orig.	C.10'S 20				
18ga. STC					
20/18 ga. STC					
Rieke 20/18ga.					
B/B O.H.					
B.T. 18 ga.					
20/18 ga. B.T. Cuts					
Scrap N.V.					
Heads Over					
Heads Short	T.5, 11				
Rings Over					
Rings Short					
Bungs Short					
	(Hor)				
Signature					

	-Metro Container Co	rp.	.376	35
ę	Metro Container Co	PRITORY	,	
MA-7-72 494-820	288 ENTER		10/2	
RECEIVED	FROM HIS			
ADDRESS				
CITY	STATE 44	95-		
QUAN.	DESCRIPTION	PRICE	AMOU	NT
147	STC	144		
59	-20/4CUHS	57		
_5	SCRAP			
175	XTRA Heach			
_37	KINGS EXTRA			
				_
	10/8/			
	M			
	RECEN	JED		
	OCT 20	1987		
	METRO ENT	ERPRIS	E	

-				
REC'D BY	Jacked Mel	m	<u>-</u>	
DRIVER				_

÷	
•	
	•
Date 10-	20-87
-	AME
Received From	1485
Trailer No.	
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	144
Ricke 20/18ga.	C/o 57
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cut	S
Scrap N.V.	5
Heads Over	175
Heads Short	
Rings Over	37
Rings Short	
Bungs Short	,
(1 HOD
Signature	

PURCHASE MEMO



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

	Purchase From 8978	•••
	Name Date	10-20-57
:	Address 230 - Janes	
	City Camber Store	1
	Ship Via T	2104 210
	DUAN	
2.	DESCRIPTION PRICE	AMOUNT
	3 5 5 gal 5/12 0/4	6.14
27	3 Fresh	
-	14 Scraf off den Nho	3/5
	A	- July
	17 Heels 14	de la chi
	Heels Shal	a gut
	11/12 8 17 1	
	The contract of	
	// Ju	
	1360	
13153	REC'D RX	uces
•		

15939

WILLIAM H. COOPER'S SONS, INC. PHILADELPHIA, PAYENTORY

MArket 7-0897

FIBRE CONTAINERS STEEL DRUMSIG

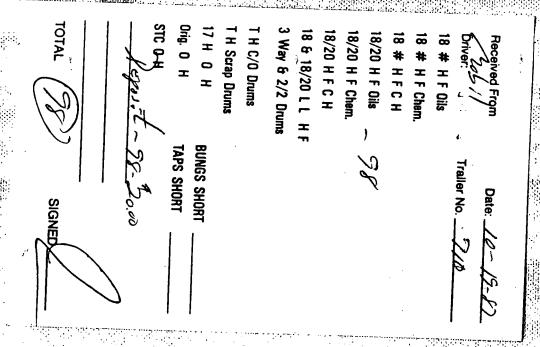
stomer's ler No	Date	-19_	19 <u>F</u>
me_ Miles Couls	a Cen		7 <u></u>
me			.,
dress			
OLD BY CASH C.O.D. CHARGE	ON ACCT. MDSE. RETO	. PAID OUT	
UAN. DESCRIPTIO		PRICE	AMOUNT!
W July Hedle	160	1	
+0 Bo 11+1	Č		
- / 0 / 10		1 1	} t !
Blue	16/ch		¥ !
	07		
	<i>f</i>		11:
	JAMES -		j
			V I
- I RE	RECEIVED		1
	OCT 1 9 1987		1
	<u> </u>		1
METT	ro container cor	P.	
			
			╫+
	SALES T	AX	
		AL	1

Received From Driver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F Chem. 18/20 H F C H 18/20 H F C H 3 Way & 2/2 Drums	Trailer No. 57. Ja.5
T H C/O Drums T H Scrap Drums 17 H O H Orig. O H STC O H	BUNGS SHORT
TOTAL (165)	SIGNED

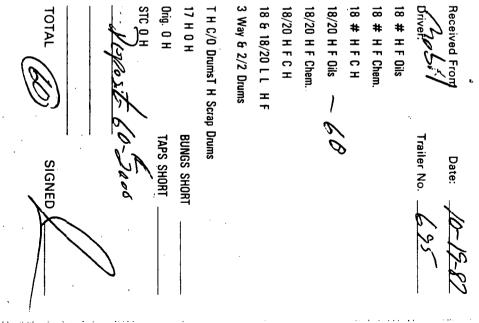
Mobil

returned material notice

Paulsboro Refiner Paulsboro, NJ 0	y 08066		to be enclosed in envelope bearing stacked to item being returned.
	≜		7
SHIPPED TO (VENDOR'S NAME	& ADDRESS)	SHIPMENT NO.	<u>/</u>
		10/9/	1
Metro Con	tainer Corporation	DATE SHIPPED	PURCHASE D-670000
2nd & Pri	ce Street	YOUR ORDER NO. OR REFERENCE	
Trainer,	PA 19013	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN	
<u> </u>		ACCOUNTING DISTRIBUTION	
Shipment of the material shi	own below was authorized by yourSi	d Levy	
and was Shipped today via_	Metro Truck #	COLLECT	shipping charges \$)
for the following reason:	•		mipping charges \$\pi
REPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGEDCREDIT FOR MATERIAL RETURNED	DEFECTIVE	ERROR (EXPLAIN)
EXCESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	☐ BROKEN ☐ REPLACEMENT	XX OTHER (EXPLAIN)
ITEM QUANTITY		PARTS OR MATERIAL SHIPP	ED
176	Empty 55 Gal. Uncleaned Drums	for Reconditioning	
	Drums rejected per Metro Tick		
	Physically damaged non-usable	e "junk/scrap"	
13	SCRAP	- ,8.6	
		· Many	
REMARKS MARKET ING		Way & 2/2 Drums H C/0 Drums H Scrap Drums H Scrap Drums T O H TAPS SHORT	12 SIGNED
	Beelved From river. 18 # H F Oils 8 # H F Chem 8 220 H F Oils 8/20 H F Oils 8/20 H F Chem 8/20 H F C	S & 16/20 L L Way & 2/2 Dn H C/0 Drums H Scrap Drums 7 H O . H ig. O H	OTAL OTAL



ORIGINAL Mobil Oll Corporation 33002 SOLD C D ow PACKAGES 7 MOBIL REGULAR GASOLINE SALES TAX @ % DRUM DEPOSIT CREDITS (For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to life a claim for refund of the metor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propeiling motor vehicles upon the public highways of this state. CREDIT CAR LOCAL PLANT Signed (Agent for Seller) The seller of motor fuel certifies that the motor fuel tax will be paid as required by law If taxes not shown separete by unit price shown above includes any applicable ac-crued federal and/or excise taxes unless otherwise in-The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended. SALE SALE GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So 18 & 18/20 L L 18/20 H F C H 18/20 H F Chem



RECEIVING RECORD 6471

MET RO-CONTAINER CORP

TRANSMEN JA 7275 DESCRIPTION QUANTITY RECEIVED OCT 1 9 1987 METRO CONTAINER CORP. REMARKS: CONDITIONS, ETC. CHECKEDEY RECEIVED BY NO PACKAGES WEIGHT

Received From Date: 10-19-87 Driver: Trailer No. 475	
18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Oils	Elitar postilian potre e e e
18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums	
17 H O H BUNGS SHORT Orig. O H TAPS SHORT	
STC Q.H. D32.00	
TOTAL 23 SIGNED	

REDIFORM.



RECEIVED FROI	1/1	ENB	SIG	
ADDRESS	FRA	NKL/1	Wick	NJ
PURCHASE ORDE GOODS	NO, OR RETUR	NED FREIGH	T BILL NO.	10-19-S
VIA	I	12636	67	PREPAID COLLEC
CUANITITY	NUMBER		OESGEII	VION
1 /04	5	Ten	5/6	
2 4	5	CARI		
3		(Tu	Kloy	- King
4)(0"	7278		7	<i>i</i> :
. 5		230	latin F	laser!
6		12	kx la	11
7			7	
8	1/2/			
9			REC	EINED
	11		OCT 1	9 1987
10	+++			
11			WEIKU E	NTERPRISE
12 REMARKS: CC	NOTIONS 5	<u> </u>		
NO. PACKAGES V	VEIGHT R	ECEIVED BY	CHECKEDBY	DELIVERED TO

RECEIVING RECORD

•	5-19-87 No
Trailer No.	
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	260
Rieke 20/18ga	
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. C	uts
Scrap N.V.	4
Heads Over	
Heads Short	23 Plastic Flange
Rings Over	TASTIC PIANCE
Rings Short	
Bungs Short	
	20115
Signature	414
*.	•

STEEL DRUMS ENTERED INVENTORY SPRINGFIELD, PAN 19064

SOLD TO	ORDER NO. DATE 19/19/19/19/19/19/19/19/19/19/19/19/19/1
ADDRESS	tout is
SHIP TO	<i>'</i>
ADDRESS	
SALESMAN	SHIP VIA WHEN FERMS F.O.B.
	1
50	19-43-00 A
	RECEIVED
	OCT 1 9 1987
	METRO ENTERPRISE
	11.57/C
	·
	DBY States Lac CC

Date No No No						
TYPE	DRUMS					
17H S.S.	Comp 50					
17H B/B						
17 H C/B						
18ga. Orig.						
18ga. STC						
20/18 ga. STC						
Rieke 20/18ga.						
B/B O.H.						
B.T. 18 ga.						
20/18 ga. B.T. C	uts					
Scrap N.V.						
Heads Over						
Heads Short						
Rings Over						
Rings Short						
Bungs Short						
Signate	Teniro Harris					

THE	GILBERTERSPRUMMEE	COMPANY
		O O I I I I I I

ORIGINAL

(Red)

Œ

Manufacturers of
SIGManufacturers of

50473

PAINTS and WOOD FINISHING PRODUCTS

for the Manufacturer, Contractor and Dealer

IMPORTERS of ANILINES, CHEMICALS, OILS and GUMS

RICHMOND and TIOGA STS. OCT 19,1987 PHILA., PA. 19134 METRO-ENTERPRISE CO. **ADDRESS** TRAINER PA Bulk ⅓ Gals. Qts. Pts. 1/2 Pts. ¼ Pts. 158 DRUMS RE-CONDTIONS OPEN HEADS Bungs Short Rings Over Scrap N.V. B.T. 18 ga. Heads Short 20/18 ga. B.T. Cuts B/B O.H. Heads Over Rieke 20/18ga 20/18 ga. STC 18ga. EIVED BY : If Goods Can Be Made. DRUMS 0 ö

SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022 OFFICE EQUIPMENT

MAIN (215) 833-5200 PHILA. (215) 878-8600 DIVISION (215) 833-5333 PA 1 1 2

PLEASE SEND REMITTANCE TO: SALT SERVICE 601 CHESTER PIKE CRUM LYNNE, PA 19022

JAVOICE DATE

10/19/87

041396DI

ORIGINAL (Red)

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

PICKUP

SALESMAN CATHY FAWLEY

						SAL	ESMAN:		- ·
ACCOUNT NO.	CUSTOMER P.O. N	UMBER OUR ORDER NO	DATE SHIPPED	SHIP	PED VIA	F	ОВ		TERMS
MØ1455	3801	043936	10/19/87	PICKUP		CRUM LYN	NE	NET 30	DAYS
PRODUCT NO	D. PACKAGE	DESCRIP	TION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
SA750W	750# R/DR	SULFURIC ACID	66 DEG	4	4	30.000	10.05	ø ¢T	301.50
SADR45W	DRUM	SUB-TOTAL DEPOSIT OR RET INSURANCE SUR		4	4	4.000	45.00	ØEA	301.50 180.00 5.00
									486.50
	RECEIVE	Rec'd OK'D Atended Entered	B	4 12-1	M	الع			
;	Metro Container Corps	aid —).		ENE	[ERED 00]	2 1 1987		

'ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD CONDITION WITHIN 90 DAYS FROM DATE HEREON.

ORIGINAL INVOICE

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH KI = KILO

486.50

PAY THIS AMOUNT

\$

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITHE FAIR LABOR STANDARDS ACT OF 1931, AS AMENDED, AND OF REGULATION DIVISION INSUED UNDER SECTION IS THEREOF.

L APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR

	Cambrinar (orn.	3763
	Container C	۲	,,,,,
<i>\$</i>	Tramer Price St. IN	VENTORY	
MA-7-7288 494-8200	sig	DATE	10/16
RECEIVED FROM	1711/		
ADDRESS		ME	
CITY EL	O STATE 14	PRICE	AMOUNT
QUAN.	DESCRIPTION	PRICE	7
264 /	714.		
			
	W.		#
			-
	'' JV		
	1.4		
	RECE	EIVED	
	OCT 1	9 198/	
		NTERPRISE	
	MELLIC		
	·		
		Mine	H
REC'D BY	reher /	min	
DRIVER	MCP PATENTED, SPEEDISET® MODE	RE BUSINESS FORMS, INC. L	

•			
Date 10-19-8	2 M F	No	
Trailer No.	5		
ТҮРЕ	DRUMS		
17H S.S.	Camp	217	
17H S.S.	Comp_	<u>47</u>	
17 H C/B		269	
18ga. Orig.			
18ga. STC			
20/18 ga. STC	1		
Rieke 20/18ga.			
B/B O.H.			
B.T. 18 ga.			
20/18 ga. B.T. C	Cuts		
Scrap N.V.			
Heads Over			
Heads Short			
Rings Over			
Rings Short			
Bungs Short			
Signat	ure Don	mio Afan	

INDUSTRIAL STEEL DRUM CO. P.O. BOX 586 PHASSBORO, N.J. 11778 ENTER	RED INVENTORY		Date 10-1 Received From 1 Trailer No. 2	9-87NONO
NAME DATE	10/0/8/	Alexander (1997)	TYPE	DRUMS
METRO ADDRESS	1	:	17H S.S.	
TRAINER Ca.	WIFIE	•	17H B/B	
SOLD BY CASH C.O.D. CHARGE	ON ACCT. MDSE. PAID OUT	•	17 H C/B	
QUAN DESCRIPTION	PRICE ZAMOUNT	•	18ga. Orig.	
260 55 GAL 20-18	. Intige Hyperine and in	•	18ga, STC	
258 2 H. FILLIES TO		•	20/18 ga. STC	C/015 258
3 CHURRY INTO	,	•	Rieke 20/18ga.	
4 Men heads		•	B/B O.H.	
5 (FOR INVENTUR	9)	•	B.T. 18 ga.	
	RECEIVED	·	20/18 ga. B.T. Cuts	-
. 7			Scrap N.V.	6 SRUSTY I SMASHED
260 8 RINGS	OCT 8 1987	•	Heads Over	LOG- ERICIAN
9 MET	RO EINTERPRISE		Heads Short	TS.177
60 10 ORIGINAL MEADS			Rings Over	260
11			Rings Short	
12			Bungs Short	
CUSTOMER'S ORDER NO. REC'I	REFERENCE		Signature	Hop

Ned Ned

DONALD B. KELLY, INC.

2000-32 FEDERAL STREET, CAMDEN, NEW SERSEY 08105

PHILA.: (215)	MA 7-1223			
SOLD TO:			9) 963-2717	
	Mafrie Co. T	1.	- /2 1	9
	Maple Con T			• ,
				
·		ORDER	#	
TY.	DESCRIPTION	PRICE	1	UNT
	FIBRES		AMIC	INT
	FIBRES		-	
	BLD - LINE - LIQ PACKS		+	+
	PIZZA - TOMATO PASTE			
	OPEN HEAD - 17H			
	OPEN HEAD - ORIG			
	OPEN HEAD - STC			
	OPEN HEAD			
	CLOSED HEAD		ļ	
,	CI OCED HEAD			
>0	PLASTIC PLASTIC			
	30 GAL STEEL			
	-			
	SCRACEIVED BECKEN			
	MEY ET A F	D = SUB	ECT T	COL
	OCT 1 1987	70		
	METRO CONTAINER CORP.	KB		
		1		
	Marke			
	11/2	+		
	TOTAL	+		

Received From [Date: 10-19-87
Driver: Trailer	No. <u>533</u>
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	174
18/20 H F C H	,
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
TH C/O Drums 56	•
T H Scrap Drums	
17 H O H BUNGS	SHORT
Orig. O H TAPS S	HORT <u>ok</u>
STC O H	
TOTAL (230)	SIGNED

246 RC	STEVENSON CO. OCKHILL ROAD, BALA-CYNWYD, PA 19004 (215) 839-3240 • (215) 664-6165		10/16/87 TRUCK NO.	9970 CARRIER NAME		SHIPPER'S 1981 CARRIER B	L
ELIVER TO	Metro Container Second & Price Sts. Trainer, PA	ENTERED SIG	DELIVERY	RECEIPT	ORIGINA (Cos)	C.O.D \$ }∠	
-	DESCRIPTION O		Topic - Topics -	:	*NO. SHIPPING UNITS	Comp't	
	MERD						
ribed, packago	that the above-named materials are properly classied, marked and labeled and are in proper condition	n for	•	TH	250 *SI	ibject to con	recti
sportation acco	TOTAL (Yourse //	Bossas EVED BY		0/16/2 DASE 12	12
	HOH BUNGS SHORT OH COLOR IND SIGNED SIGNED	18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/0 Drums T H Scrap Drums	18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem. —	# # er / ceiv			

This Memora ndum 18 an acknowledgment that a Bill of Lading has been traved and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Rex Oil Co Date 16-16-87 TO: FROM: Container Corn 14 1 Street . :-· 5/3 Street Destination Trainer 110 1 - 1 - 1 - 1 Zip Code Origin Route Vehicle * HM Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) RATE CHARGES ହୟନ Drums @20.00= \$\$720.00 RECEIVED OCT 1 6 1987 Give Credit to: Peoples Oil & Gos. P.O. HOX METRO CONTAINER CORP. Maxfon, Orth 28354 Carolina REMIT C.O.O. FEE C.O.D. TO: COD PREPAID - \$ **ADDRESS** NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding COLLECT [This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The corrier shall not make delivery of this shipment without payment of freight not all other lowed charges. TOTAL \$ CHARGES: FREIGHT CHARGES:
FREIGHT PREPAID Check box
except when box at right is checked RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER Hazar	PER
	DATE

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

eeler Group Inc. 1974

•			<u> </u>		Item # BLN-73 © WI
	10TAL 234	T H C/O DrumsT H Scrap Drums 17 H O H BUNG Orig. O H TAPS STC O H TAPS	18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	18 # H F Oils 18 # H F Barray 18 # H F C H 18/20 H F Oils	Received From
	SIGNED Signed	ap Drums BUNGS SHORT TAPS SHORT		Sec.	Date: 10
			in mamba sa sa	23/ 23/	16-82

Empty Drums Returned from:

POTISTONN PA

ORIGINAL ENTERED INVENTORY5042



Empty Chevron Drum Returns			0-12-	8/	riih	ry ni aili rieait routlo
Received from Jobber/Customer						
				Cm	edit is subject to receiving of	ant verification of quantity and condition.
Jobber or Customer Signature					,	on vermeation of quantity and condition.
Driver Circus					Commission Age	nt to Receiving Drum Plent
Driver Signature				Shipping Verification Receiving Plant Verification		
Drum Plant Signature				Package Co		
Quantity Rate	20.00	Value \$		Receiving Pla	ant Signature	GEPTCIASO 1987 Quantity Short
□ Credit Account □ Issue Check		- 1		C.A. Signatu	. / .	METRO CONTAINER CORP. Quantity Defective
Number of Shortages	Number	of Defectives		Driver Signat	uye /s	Date Received
Conditional Drum Receipts					DRAKES	Said Museu
luantity Shipped (Receiving Plant Use)		<u> </u>	0	-		
3 Drums Junked – No Value			Quantity	Evaluated	This acknowledges receip	t of empty drums in questionable
Drums to be Purchased by Drum Plant				condition for Jobber or Commission Agent convenience. Drums note in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron		
Drums Accepted for Credit					Drum Plant.	•

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5 86) Printed in U.S.A.

ENTERED INVENTORY ORIGINAL Empty Drums Returned from: 115043 NEWMAN 20 PHILA PA Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control Empty Chevron Drum Returns** Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Drum Plant Driver Signature Shipping Verification Receiving Plant Verification Package Code Quantity Shipped Drum Plant Signature Quantity Value Receiving Plant Signature \$20.00 C.A. Signature Credit Account ☐ Issue Check Number of Shortages Number of Defectives Driver Signature Date Received **Conditional Drum Receipts** Quantity Shipped (Receiving Plant Use)

Quantity Evaluated

Drum Plant.

Original ~ Drum Plant (Credit Copy)

🗆 Drums Junked – No Value

Drums Accepted for Credit

Drums to be Purchased by Drum Plant

MS-5078 (OS-5-86) Printed in U.S.A.

This acknowledges receipt of empty drums in questionable

condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw

drum rate, or credited following evaluation by the receiving Chevron

Empty Drums Returned from:

PA PORTER + LIGHT BROOKWOOD ST HARRISBURG PA ENTERED INVENTORY

(Red)

SIG -

115041



Chevron U.S.A. Inc. Concord, CA 94524

			10	0-14-	-57		Empty	Drum Credit Contro
Empty Chevron Drum	Returns			18	<i>O</i> /			
Received from Jobber/Cus	stomer				Cre	dit is su	bject to receiving plant	verification of quantity and condition.
Jobber or Customer Signa	iture				<u> </u>			o Receiving Drum Plant
Driver Signature					Shipping Ver	ification		Receiving Plant Verification
Orum Plant Signature	-				Package Coo	le	Quantity Shipped	□ RECEIVED □ Issue Charge Back to C.A. □ 00 Phæ 0 1987
Quantity	Rate \$2	20.00	Value \$		Receiving Pla	nt Sign		Quantity Short TRO CONTAINER CORP.
☐ Credit Account ☐	Ilssue Check				C.A. Signatur	e//	- X.S	Quantity Defective
Number of Shortages		Number	of Defectives		Driver Signat	_	Rober)	Date Received
Conditional Drum Rece					<u> </u>		CONTRACT OF THE PROPERTY OF TH	and the state
Quantity Shipped (Receiving	Plant Usel			Quantit	y Evaluated			
□ Drums Junked – No Valu	ue				This acknowledges receipt of empty drums in questions condition for Jobber or Commission Agent convenience.		mmission Agent convenience. Drums noted	
Drums to be Purchased b	y Drum Plant					drum	is section may be junke rate, or credited follow Plant.	d, purchased at prevailing common raw ving evaluation by the receiving Chevron
Drums Accepted for Cred	lit					Diuli	i Figiil.	

Empty Drums Returned from:

LARPENTER TEH

FAITEDED	INVENTORY
EMI FKED	The second second

SIG. -

(Red) 115140



Chevron U.S.A. Inc. Concord, CA 94524

Empty Drum Credit Control Empty Chevron Drum Returns Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Drum Plant Receiving Plant Verification Shipping Verification Driver Signature Quantity Shipped Package Code ☐ Issue Charge Back to C.A. **Drum Plant Signature** DDT-284 1987 Receiving Plant Signature Quantity Short Quantity Rate Value METRO CONTAINER CORP \$20.00 Quantity Defective C.A. Signature ☐ Credit Account ☐ Issue Check Number of Shortages Number of Defectives Driver Signature Dete Received **Conditional Drum Receipts** Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums noted 🔲 Drums Junked – No Value in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drums to be Purchased by Drum Plant Drum Plant. ☐ Drums Accepted for Credit

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86) Printed in 11 S A

	Friver: Trailer No. 4015 18 # H F Oils 18 # H F CHEEL
--	--

	_		
Metro	Container	Corpo	ration

Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

	Date 10	11-87
rican C	0	7)
Red Hul	la Z	ave
State	a	Zip/966
767		
PTION	Price	Amount
011	500	79500
il.	Mu	
		
		-
		•
(,)		
	State/	Red Hully I State / 2

Hrco Received From r	Date: 10-16-87
Driver:	Trailer No. 62
# H F Oils	89ª Ricke 159
18 # H F Chem.	
18 # H F C H	Scrap /
18/20 H F Oils	760
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Sc	rap Drums
17 H O H	BUNGS SHORT 💍
Orig. O H	TAPS SHORT
STC O H	
160-LPC	
	
	
TOTAL	SIGNED
160	House Storon

PURCHASE MEMO



Metro-Enterprise Container Corp. 2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

-0	cridse from / / Co 7	Date /	0-16-81
⁻ No	me Moth American	and	Cry
Ac	dress 3504 Rose are	\mathcal{A}	*
Cit	Anamais State	W	Zip07712
Sh	p Via 72.79		
90/	N. DESCRIPTION	PRICE	AMOUNT
10	1 550 NH 014 de	• \	
8	+ 5 tal STECHOLIE	~ ·	No. 18th
	The 5HOLL Server	WII	Y
_	#		
	TATAL		25/4
<i>'' '' '' ''</i>	7017	20 Mg.	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			\$ Y/40 \ \
			State of the state
			8
			**
 ;	·		
·	in the second se	1000	

PURCHASE MEMO

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7288

Purchase From

(215) 494-8200

	16/	Date	10-16	FZ
Name Mort	home		/	
Address 3504-	2 Marian	fair	J Co	my
- N	Cose are	\mathcal{A}		
City Harama	assa State	1	·	25m
Ship Via	1279		Zip	PITT
,	1011	· 	·	
Quan. D E	SCRIPTION	- j-		
3 5000	/ Toland	Pric	e Amou	ınt
359W H1	Mf Chences			
77 750	Chaine		 -	
			 -	
			 -	
			 -	
		1		
		1		
		++		
		+		
	·			
		-		
3334			7	
3324	Recd. The	4 6	dive	in
	MCP PATENTED IN		au	,

SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022 OFFICE EQUIPMENT MAIN (215) 833-5200 DIVISION PHILA. (215) 878-8600 (215) 833-5333

PLEASE SEND REMITTANCE TO: **SALT SERVICE 601 CHESTER PIKE** CRUM LYNNE, PA 19022

ORIGINAL (Red)

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO: PICKUP

INVOICE NO 10/16/87 041309DI

OUNT NO.	CUSTOMER P.O. NI	JMBER OUR ORDER NO	DATE SHIPPED	SHIP	PED VIA	FC	В		TERMS
101455	VERBAL	043755	10/16-87	PICKU	p	CRUM LYN			DAYS
ODUCT NO.	PACKAGE	DESCRIP	TION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
1750W	750# R/DR	SULFURIC ACID	65 DEG	3	8	22.500	10.05	ø ст	226.13
NDR45W	DRUM	SUB-TOTAL DEPOSIT OR RE INSURANCE SUR		3	3	3.000	45. ØØ	Ø EA	226.13 135.00 5.00
									366.13
		Rec'd -	TV.	-	ENT	ERED OCT	₃ 1987		
		ON DEXtender	1000)			REC	EIVEL)
		- D isc	k Nn				OCT S. Metro Contain		
CONTAINER	IS MUST BE PAID F	OR WITH MATERIAL. CO	NT AINED						
OSITS REFUN	NDED PROMPTLY IF (CONTAINERS RETURNED	IN GOOD	OBICIN	AL INVOIC	NE .	LB = POUND CT = CWT.	PAY	THIS AMOUNT

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 49

(215)) 627-7288 Trainer, Pennsylvania 1			5) 494	
Purcha	se From	Date	10	-/4	-87
Name	m & &		La		
Addres	ss	_/			- -
City	State State	//		Zi	Р
Ship V	ia 1 VAN			·	
Quan.	DESCRIPTION	6.7	Price	Am	ount
13	55gul Ht. Jun		250	32	50
				Ç	
	10				
	fai Ca	18.			
			_		
	- Man Maria				
				 7	-

<u> </u>	(Red)
M+	6 11
Received From	Date: 10-16
Driver:	Trailer No.
18 # H F Oils	·
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	er er
18/20 H F Chem. —	/3
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scra	p Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	 .
	-
TOTAL /3	SIGNED
/)	

ORIGINAL



Metro-Enterprise Container Corp. 2nd & PRICE ST. • TRAINER, PA 19013

. (215) 485-6100			
Purchase From 8970	Date ,	10-16	7
Name Man		~ / C	Z <u>U_</u> /
Address 230- Liberty	2/10	et	
City Camber State	111		 08/44
Ship Via 744	(f.		<u> </u>
QUAN DESCRIPTION	PRICE		
50 55/6 St/ Cugue	1300	750	
	-	, 0	
			
	 		
	+		
	 		
1255			

+	•••		
	0-16-87		
Received From		No	
Trailer No.	44		
TYPE	DRUMS		
17H S.S.			
17H B/B			
17 H C/B			
18ga. Orig.	255		
18ga, STC	250		
20/18 ga. STC			
Rieke 20/18ga.			
B/B O.H.			
B.T. 18 ga.			
20/18 ga. B.T. Cuts			ORIGINAL
Scrap N.V.			(Red)
Heads Over			-
Heads Short			-
Rings Over			<u>-</u> ·
Rings Short			
Bungs Short			
Signature III	,		
S.A.uginte			
₹ ¹ 4			

1355

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST. PHILADELPHIA, PA. 19123

MArker 7-0897

STEEL DRUMS ENTERED INVENTORY Sig

بالغر	•	TORY	3
Customer's Order No			
B		Toby	19
NameBA(in Jain		ţ
Address			
			i
SOLD BY CASH C.O.D. CHA	ecr. Ta		
CHA	RGE ON ACCT. ME	DSE. RETD. PAID OUT	
QUAN.			
65 5. a) 1. 1.10	PTION	PRICE	AMOUNT
65 5. 0 1.1110	le to be		
12 conditulo	1		
	(21		
	(Chain	in /	
65- Blue	+ State		
100- Block	41.4		
			
	RECEIVE	ט ן	
108	OCT 1 4 19	97	 ,
114/		₩-	
V. (AETRO CONTAINER	CORP.	<u>-</u>
			_
TAV			
			
			
			
	SALES	TAX	
	TC	TAL	
All claims and returned goods	Miles P		<u></u> ,

Rec'd by

18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F C H 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O DrumsT H Scrap 17 H O H Orig. O H STC O H	Drums BUNGS SHORT TAPS SHORT	- 165
тотаl 16\$	SIGNED	Many

Empty Drums Returned from:

Eastern Industries

Lime Plant

Excedens vill Ca.

ENTERED INVENTORY

ORIGINAL (Red)

SIG. ____

120367



Chevron U.S.A. Inc. Concord, CA 94524

		10/15	5/44	7		Empty	Drum Credit Contro	
Empty Chevron Drum Returns			707		·			
Received from Jobber/Customer				Cre	dit is su	hiect to receiving plan	t verification of quantity and condition.	
Jobber or Customer Signature						ojout to receiving plan	t volice don't it quality and condition.	
Etas que	X			1 .		Commission Agent	to Receiving Drum Plant	
Driver Signature	1//200	'		Shipping Ver	ification	l	Speciming Blant Verification	
n Plant Signature	sow,	1	· · · ·	Package Cod	le	Quantity Shipped	TERMINEL	
							Color Charge Back to C.A.	
Quantity 3 Ra	te \$20.00	\$20.00 \$		Receiving Plant Signature METRU ENTERPRISE				
☐ Credit Account ☐ Issue Che	eck			C.A. Signatur	e		Quantity Defective	
Number of Shortages	Number	of Defectives	<u> </u>	Driver Signature Date Received			Date Received	
Conditional Drum Receipts				<u> </u>			and Moune	
Quantity Shipped (Receiving Plant Usi	el	· · · · · · · · · · · · · · · · · · ·	Quanti	ty Evaluated				
□ Drums Junked – No Value				This acknowle condition for		s acknowledges receipt of empty drums in questionable adition for Jobber or Commission Agent convenience. Drums noted		
□ Drums to be Purchased by Drum Plant					in thi	ed, purchased at prevailing common raw wing evaluation by the receiving Chevron		
Drums Accepted for Credit				-	וושוט	Figir(,		

Original - Drum Plant (Credit Copy)

MS-5078 (0S-5-86) Printed in U.S.A. Empty Drums Returned from:

LOEX, Inc Bishin Plant

movere Park

ENTERED INVENTORYSINAL (Red) 120369

Chevron

Chevron U.S.A. Inc. Concord, CA 94524

F			18	7		Empty	Drum Credit Contro
Empty Chevron Drum Returns							
Received from Jobber/Customer							
				Cre	dit is sul	bject to receiving plant	verification of quantity and condition.
Jobber or Customer Signature	2. 11/20						
Disco Si		2000				Commission Agent 1	o Receiving Drum Plant
Driver Signature	11/2-15	ary contract		Shipping Ver	rification	· · · · · · · · · · · · · · · · · · ·	Receiving Plant Verification
Plant Cinne	KALLIC			Package Cod		Quantity Shipped	I Issue Full Credit
n Plant Signature	. /	/		dekage code		duantity Snipped	FEGERALD C.A.
Quantity A Rate		· • · · · · · · · · · · · · · · · · · ·					Purchase
Quantity S Rate		Value		Receiving Pla	int Signa	ature	White Shot 1987
<u> </u>	\$20.00	\$			ŭ		
☐ Credit Account ☐ Issue Check	•			C.A. Signatur	e	M	ETRO, ENTERPRISE
Number of Shortages		(0.)		L		•	
version of onormiges	Number o	of Defectives		Driver Signature			Date Received
Conditional Drum Receipts							when Munes
Quantity Shipped (Receiving Plant Use)			· · · · ·				
and amples the second right ose			Quantit	y Evaluated			
				7			
🛘 Drums Junked – No Value					This a	cknowledges receipt o	empty drums in questionable
			 		in this	section may be instead	mmission Agent convenience. Drums noted
Drums to be Purchased by Drum Plan	t				drum r	ate, or credited follow	, purchased at prevailing common raw ing evaluation by the receiving Chevron
10			 		Drum	Plant.	ing evaluation by the receiving Chevion
Drums Accepted for Credit			I	- 1			i

Empty Drum: Returned from:
Castern Sordustries
Quarry Road
Mutztown Ca,

ENTERED INVENTORY ORIGINAL (Red) 20366



Chevron U.S.A. Inc. Concord, CA 94524

10/15/89

Empty Drum Credit Control

			10/13/	0 1		py	Didin Oldan Ountil
Empty Chevron Drum Ret	turns 5/82	430	7				
Received from Jobber/Custom	ner	10±					
	•			Cre	dit is subj	ect to receiving plant	verification of quantity and condition.
Jobber or Customer Signature	?						
M. Ker	man,					Commission Agent	to Receiving Drum Plant
Driver Signature	vand.	• .		Shipping Ve	rification		Receiving Plant Verification
Will	Mour	7		Package Cod	de	Quantity Shipped	BECEIVED
Plant Signature	2			7		documenty onepped	☐ Issue Charge Back to €.A.
				1			OCT-121 1987
Quantity	Rate	Value		Receiving Pk	ant Signat	nte	Quantity Short
//	\$20.0	0 \$					TRO ENTERPRISE
Condit Assessed	3 1 .	•		C.A. Signature			Quantity Defective
	ue Check						
Number of Shortages	Nu	mber of Defectives	:	Driver Signature			Date Received
				i			who Munici
Conditional Drum Receipts						0	The state of the s
Quantity Shipped (Receiving Pla	ant Use)		0		T		
			Luuan	tity Evaluated			
□ Drums Junked – No Value					This ac	knowledges receipt i	of empty drums in questionable
			İ		condition for Jobber or Commission Agent convenience. Drums no in this section may be junked, purchased at prevailing common raw		
Thrums to be Purchased by Orum Diago							
Drums to be Purchased by Drum Plant					Drum R	sus, or crecited tollov Hant	ving evaluation by the receiving Chevron
☐ Drums Accepted for Credit]	morre.	
2 2 3 3 7 800 PICU TOT OF COIL					1		
							

Original - Drum Plant (Credit Copy)

MS-5078 (0S 5-86) Printed in U.S.A. Empry Oryns Returned troop:

Penn Vowey-Light

Martine Creek

ENTERED INVENTORY

ORIGINAL (Red)

120368



Chevron U.S.A. Inc. Concord, CA 94524

Empty Class Grom Return Received from Gobber/Customer	10/	15/8	37	· <u> </u>	Empty	Drum Credit Cont	ro
Jobber or Customer Signature	as RMessinger	Pfel	Cri	edit is sub		t verification of quantity and condition.	
Driver Signature	Court	107	Shipping Ve	rification	Commission Agent	to Receiving Drum Plant Receiving Plant Verification	
Plant Signature	X		Package Co	de	Quantity Shipped	RECEIVED to C.A.	
Quantity 65	Rate Value \$20.00 \$		Receiving Pla	ant Signat	lure	Da Purchage 1987	_
☐ Credit Account ☐ Issue (Check		C.A. Signatur	e	ME	RO ENTERPRISE	\perp
Number of Shortages	Number of Defectives		Driver Signat	ure		Date Received	
Conditional Dram Receipts Quantity Shipped (Receiving Plant L					$\overline{}$	And America	
	726)	Quantity	Evaluated		1	The Committee of the Co	7
Drums Junked - No Value				This act	knowledges receipt of	f empty drums in questionable	
Drums to be Purchased by Drum Plant				in this section may be junked nurchased at area		mmission Agent convenience. Drums noted	
Drums Accepted for Credit	 		Drum Pl	lant.	ing evaluation by the receiving Chevron		
		1	j				1

Original - Drum Plant (Credit Copy)

MS-5078 (0S-5-86) Printed in U.S.A.

10-16-87 115184 Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control Empty Chevron Drum Returns** Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Drum Plant Driver Signature Shipping Verification Receiving Plant Verification Package Code Quantity Shipped n Plant Signature Quantity Rate Value Receiving Plant Signature \$20.00 METRO ENTERPRISE C.A. Signature Credit Account ☐ Issue Check Number of Shortages Number of Defectives Date Received Driver Signature **Conditional Drum Receipts** Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable □ Drums Junked - No Value condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron ☐ Drums to be Purchased by Drum Plant Drum Plant. ☐ Drums Accepted for Credit MS-5078 (0S-5-86) Printed in U.S.A. Original - Drum Plant (Credit Copy) 18 & 18/20 L L 18/20 H F C H 18/20 H F Chem 18/20 H F Oils H C/O DrumsT H Scrap Drums Way & 2/2 Drums TAPS SHORT BUNGS SHORT

Empty Drums Returned from:

ENTERED INVENTORY

ORIGINAL

(Red)

returned material notice

Paulsboro Refiner Paulsboro, NJ 0	y 8066	Original copy of this form to be enclosed in envelope bearin first class postage and attached to item being returned.
	6 -	6
SHIPPED TO (VENDOR'S NAME &	& ADDRESS)	SHIPMENT NO.
Matro Con	tainer Corporation	DATE / / PURCHASE D. CZOOOO
		SHIPPED PURCHASE D-670000
2nd & Pric	ce Street	YOUR ORDER NO. OR REFERENCE
Irainer,	PA 19013	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
<u></u>		ACCOUNTING DISTRIBUTION
Shipment of the material sho	wn below was authorized by yourSi	d Levy
and was Shipped today via_	Metro Truck #	COLLECT
for the following reason:		————— PREPAID (shipping charges \$
REPAIR NO CHARGE REPAIR AND CHARGE	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED	DEFECTIVE ERROR (EXPLAIN)
EXCESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	☐ BROKEN ☐ REPLACEMENT XXX OTHER (EXPLAIN)
ITEM QUANTITY		PARTS OR MATERIAL SHIPPED
15%	Empty EE Col Hadland D	C D
	Empty 55 Gal. Uncleaned Drums	
	Drums rejected per Metro Tick	
	Physically damaged non-usable	"junk/scrap"
10	SCRAI	
REMARKS MARKETING	Received From - Date: 10-15-57 Adviver: 18 # H F Oils 18 # H F Chem. 18 # H F Chem. 18 # H F Chem.	18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/0 DrumsT H Scrap Drums

CARL KING, INC.





CAMDEN, DELAWARE 19934 302/697-3251

DATE October 15, 1987			
Mobil Oil Company	·		
j			
N OBIV		,	
N/ 00'	-		

Return of 43 Oil Drums @ \$20.00 = \$ 860.00

RECEIVED

OCT 1 5 1987

METRO CONTAINER CORP.

1 1		STC	17 Orig	→ ±	ω <	18	18/	18/	18/	#	18	18	Driver:	Rec	7
	}	STC O H	17 H O H Orig. O H	C/O Drui	3 Way & 2/2 Drums	18 & 18/20 L L H F	18/20 H F C H	18/20 H F Chem.	18/20 H F Oils	18 # # F 6 !	18 # H F Chem.	18 # H F Oils	/er: .	Eeceived From	thri
				T H C/O DrumsT H Scrap Drums	Drums	LL HF	I	hem.				S		m O	KING
		Ž	BUNG	ap Drums					13.1	14-7 40			Traile	0	Ś
			BUNGS SHORT						706		~ ⊇		Trailer No. 7-132	Date: /	
									1		`		20	10-15-8	
;													دم	5	

KAISER ALUMINUM

MISCELLANEOUS SHIPPING ORDER

& CHEMICAL CORPORATION REFERENCE THIS NUMBER ON ALL CREDIT MEMOS AND CORRESPONDENCE MSO NO.1 2869 Universal Container Corp. 470-S MSO DATE 2nd. Price St. 10-15-87 REQUEST FOR MSO NO. D P Trainer, PA. T KAISER REO. NO. Ó 0 CUSTOMER ORDER NO. BILL OF LADING NO. Houff Transfer Co. FOB FREIGHT OTHER (SPECIFY) PREPAY & CHARGE TO INVOICE PREPAY & COLLECT DESTINATION RECEIPT NO. CASH TO BE CREDITED TO THE APPROPRIATE PLANT OR OAKLAND ACCOUNT. AMOUNT CUSTOMER CHECK NO. T CASH SALE **CREDIT** Ė TO BE INVOICED TO THE 'SOLD TO' SHOWN ABOVE* 0 CORPORATE VENDOR NO. **RETURN FOR VENDOR CREDIT MEMO*** X GATE
PASS - CHECK ALL APPLICABLE BOXES BELOW N RETURN TO VENDOR FOR EXCHANGE OF MATERIAL S EQUIPMENT TO BE REPAIRED BY THE "SHIP TO" SHOWN AND RETURNED TO THIS LOCATION PER KACC P.O. С GOODS SHIPPED TO THE SHIP TO SHOWN FOR FURTHER FABRICATION AND TO BE RETURNED TO THIS LOCATION PER KACC P.O. GOODS OR EQUIPMENT ON LOAN TO CUSTOMER VENDOR OR OTHER KACC LOCATION AS SHOWN ABOVE VENDOR'S EQUIPMENT BEING REMOVED FROM PLANT SITE 0 OTHER-DESCRIBE FULLY UNDER REMARKS GENERAL LEDGER ACCT. NO. PRICE/ GROSS KACC P.O. NO. DESCRIPTION QUANTITY OR STORES PARTS NUMBER PRICE UNIT WEIGHT - Empty Mobil Drums 256 A RECEIVED Ε R METRO CONTAINER CORP Returning empty drums for witch deposit has been Ε M Α R K MATERIAL RETURNED BY REQUES APPROVA Μ. DEPT. K.H. PLANT CONTROLLER Way & 2/2 Drums Rav F Chem. H F Chem HFCH 8 18/20 L L H F Oils I I Ŧ H 0 18/20 0 18/20 # # # Supervisor. The local Plant Controller will review account coding

œ

RECEIVING RECORD

MBTRA CONTAINER CORP. 170

REC	FIVED FRO	·M	Mons	ROI	Con	S
ADC	RESS		VAL	15 p		
PU G O	CHASE ORDE	R NO. OR RET	URNED FREIGH	IT BILL NO.	DATE 10-	1587
1	AT.		7	799	PREPAIL	COLLECT
	PS	NUMBER		DESCR		
2	00		Toll	Mossil	or Or	MCMA
3						
4	*.	<u> </u>				
5						
6 7			17/1/2			
8		1 1	#151 /	RECE	EIVED	
9		//		OCT 1	5 1987	
10	74			METRO CONT	_	() () () () () () () () () ()
11		<u> </u>				
12 RE	MARKS: CO	ONDITIONS,	ETC.			
		 .		<u> </u>		 .
	· **			ach	Thurs	nu
NO.	PACKAGES V	VEIGHT	RECEIVED BY	CHECKED BY	DELIVERED	то
			OF OUR		P American	selenten et e

Mabil	•	
Received From	Date:	10-15-87
Driver:	Trailer No.	799
18 # H F Jils	40	(20)
18 # H F @ n.		00)
18 # H F C H		
18/20 H F Oils		
18/20 H F Chem.		
18/20 H F C H		
18 & 18/20 L L H F		
3 Way & 2/2 Drums		
T H C/O DrumsT H Scrap	Drums	
17 H O H	BUNGS SHOR	Γ
Orig. O H	TAPS SHORT	OK
sтс, о н	•	
#1/2000 Pap	•	
	_	
TOTAL	– SIGNEI)
85		is Harris
-	della	no Harris
9	A A A	
		N 3 1

2H 260



BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

215-839-3240 215-664-6165

Established 1880

10/15/87 00011396

ORIGINAL (Red)



W. N. STEVENSON

19013

PAGE

Industrial Solvents

246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004



*** CREDIT MEMO ***

METRO CONTAINER 2nd Price Sts.

Trainer, PA

ATTN: PETE CABRY

S H T I O CREDIT

ACCOUNT NO.	B/L	NO.	TERMS	CUST	OMER P.O. NO.	SHIPPED V	(IA	SHIPPING DATE
_ 22 54 3			NET/ 30		, 1	YOUR TRUCK		00/00/00
QUANTITY ORDERED	PROD. NO.	4	25 Specific 1997 (1997)	DESCRIPTION THE	es l'avenuelle .""	QUANTITY BILLED	UNIT URRICE	EXTENDED AMOUNT
1 \$\$\$	90000	ACCOU	NT RECEIVA	BLE ADJUSTM	ENTS	1 \$\$\$	156.750	156.75
							(548) 1548	Acres ve
The condition of the second							P	
	the fraging	8/17/8	37 3 DR.	1.6	15 = 24.75			االا
Market State of the State of th		8/20/8 9/03/8	37 4 DR.	220 gal.	.15 = 41.25 .15 = 33.00	.6.		
		9/16/8 9/30/8		110 gal. 275 gal.	.15 = 41.25			
Rec'd		BNI	-	ere ere	156.75 يوفوشيدر دييرد			i
0K'D.				· · · · · · · · · · · · · · · · · · ·	\mathcal{M}		· · · · · · · · · · · · · · · · · · ·	Service Annual Control
Exten	ded			ENTE	RED OUT ?	1987		
Enter	ed	03.5						
Subject Drums sold aparties days, in good con	rnable basis r	ns on reverse must be retui	ned within ninety	SUB-TOTAL	FREIGHT	SALES	TAX	TOTAL AMOUNT DUE
har	Nund of	•		156.	75 0.	.00	.00	156.75

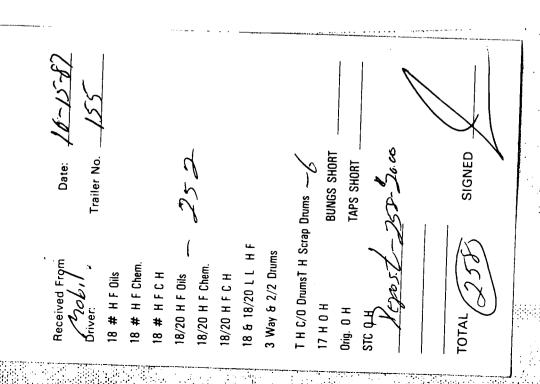
ORIGINAL INVOICE

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - DOMESTIC RECEIVED, Subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading (Hed) On collect on delivery shipments the letters "COD" must appear before consigned a name. — or as otherwise provided in Item 430, Sec. 1 of NMFC ZIP CODE DESTINATION STREET ADDRESS 901 Arice St. SHIPPER'S NO. ZIP CODE 2761 P.O. Box 27445 Raleigh 10 Vehicle Initials Route C.O.D. charge Shipper Consignee \Box to be paid by Delivering Carrier KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS "Weight (Subject to Correction) | Class or Rate | Check Column No. Packages 20.00 = \$5200.00 (a) DO NOT WRITE IN P.O. BOX 27445 THIS SPACE 27611 ment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." here the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. RECEIVED The agreed or declared value of the property is hereby specifically stated by the shipper to be not exc Subject to Section 7 of Conditions, if this ship-ment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. If charges are to be prepaid, write or stamp here, "To Be Prepaid." Of Collect Of Carry Received \$ to apply in the prepayment of the charges on the property described hereon. ietro container *co*i (Agent or Cashier.) (Signature of consignor.) *Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Federal Regulations.

throughout this contract as meaning the person or corporation in pot the territory of its highway operations, otherwise to deliver to anothe party at any time interested wall or any of said property, that every hereof, which are hereby agreed to by the shipper and accepted for

This is to certify that the above named materials are properly classified	ed, described, packaged, marked, and labeled, and are in proper co	andition for transportation according to the s	
	Shipper		Agent.
Per	Per	<u> </u>	· · · · · · · · · · · · · · · · · · ·
Permanent Address of Shipper:			

O.T.C. 199 (Rev. 10-83)



DONALD B. KELLY, IN

Nº 18759

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

HILA.: (2	215) MA 7-1223	N.J. (609) 96	J3-2717-90.	-2/10
OLD TO	DATE	10-	/4/19\S	2
	Melico Cont			
		ORDER#		
	<u> </u>	PRICE	AMOU	N.T
QTY.	DESCRIPTION	PRICE	AMOU	1
	FIBRES			
	FIBRES		-	+
	BLD - LINE - LIQ PACKS			┼
	PIZZA - TOMATO PASTE		-	-
	OPEN HEAD - 17H			↓_
	OPEN HEAD - ORIG			
	OPEN HEAD - STC			
	OPEN HEAD			
212	CLOSED HEAD Company			
KIL.	CLOSED HEAD			
# 2	ASS PLASTIC LEFT	ent Th	ALT	
/	30 GAL STEEL RECE	VED		
	SCRAP OCT 1 4	1007		
JD.	7 001 1 4	130/		
	METRO CONTA	INER CORP.		
		-		1
		- 	+	+
			+	+-
				\dashv
	7			+
	Jacky falled TOT!	A L		

Received Frcm	Date: 10-14-87
Driver:	Trailer No.
18 # H F Oils	Relly
18 # H F Chem.	•
18 # H F C H	
18/20 H F Oils	•
18/20 H F Chem.	2/
18/20 H F C H	201 //4
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scra	p Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC 0 H	
11-1/1/20	- Jails
TOTAL 20/	SIGNED MW

LAW OFFICES

MONTGOMERY, McCracken, Walker & Rhoads

THREE PARKWAY

PHILADELPHIA, PA. 19102

(215) 563-0650

TWX 710-670-0472 • CABLE "ROMOCK" TELECOPIER • (215) 636-9373

October 17, 1988

VIA HAND DELIVERY

Lawrence Falkin, Removal Project Officer U.S. Environmental Protection Agency, Region III CERCLA Removal Enforcement Section (3RC22) 841 Chestnut Building, 8th Floor Philadelphia, PA 19107

Re: Your Reference 3HW14; Metro Container Corp./Metro Enterprise Container Corp.; 2nd & Price Streets, Trainer, PA (the "Site").

Dear Mr. Falkin:

This letter is in response to Mr. Bruce P. Smith's letter (undated) addressed to Wilmington Trust Company ("WTC") respecting the referenced Site and the United States Environmental Protection Agency request for certain information (the "Request"). In that regard, and as confirmed by my letter of October 3, 1988, the date by which response was to be made was extended to and including October 17, 1988.

In response to the Request, I enclose on behalf of WTC, the following, to the extent found to date in WTC's files:

- 1. Copies of "correspondence between [WTC] and any regulatory agencies regarding the Site;"
- 2. Copies of "correspondence between [WTC] and any third party, including the owners and operators, regarding the Site;"
- 3. Copies of documents relating to, "any person who generated, treated, stored, transported or disposed, or who arranged for the treatment, storage, disposal, or transportation of ... [hazardous] substances to the Site" and documents from which the identity of such persons may be inferred or discerned; and

Lawrence Falkin, Removal Project Officer October 17, 1988 Page 2

4. Copies of "any deeds, rights-of-way, leases, mortgages, colateral [sic] agreements, or other real [property] interests which Wilmington Trust has or had in the Site."

The documents delivered herewith have been grouped according to the paragraph(s) above to which they are believed to be responsive and put in file folders so marked (there were found no documents believed to be responsive to paragraph 1). The documents have been sequentially numbered from 1-1321. we discussed previously, we have not inspected, copied or produced any documents which have been filed with the United States Bankruptcy Court in the Chapter 11 proceedings relating to the reference companies. To the extent a document appears in the Court's files you can obtain it from the Court. We have also omitted copies of the debtors' weekly operating reports (other than the accounts receivable listings which may be deemed to indicate persons who generated, etc. hazardous substances) which were provided WTC pursuant to the cash collateral stipulation approved by order of the Court dated January 22, 1988 as they are quite voluminous and can be obtained by you from the debtors or their counsel, J. Patton, Esquire. We have not enclosed copies of documents (such as copies of checks) which contain information extracted in accounts receivable listings or otherwise provided. Finally, we have excluded correspondence, etc., to or from counsel, as privileged.

The Request also contains the following paragraph:

"Please describe any documents that were maintained by Wilmington Trust of the transactions with Metro Container Corp. or Metro Enterprises Container Corp., including the date of the documents, the author of the documents, the current location of the documents and the current custodian, and all efforts that were taken to identify these documents."

I am somewhat confused respecting what is being sought under the quoted paragraph, and, therefore, object to its inclusion in the Request. To the extent the quoted paragraph relates to "hazardous substances" which were transported to, or stored, or disposed of at the Site, I believe the documents enclosed are responsive. To the extent

Lawrence Falkin, Removal Project Officer October 17, 1988 Page 3

that the quoted paragraph relates to something else, the request appears to be vague, unduly burdensome and costly, and beyond the authority of the EPA. If the quoted paragraph seeks information other than information relating to hazardous substances at the Site, please so state, and define more precisely, what is being sought. However, I would appreciate citation to further support the EPA's authority; the statutes cited in the Request do not appear to be so broad.

The Request seeks information regarding insurance. WTC has general liability insurance coverage. However, before attempting to determine its applicability, why does the EPA desire such information? Is the language in the letter part of a "form" letter and not really applicable to WTC (which is not a generator, etc.) or is WTC a target of EPA's investigation? If so, please furnish an explanation of the basis of the EPA's position.

Finally, WTC asserts a claim of business confidentiality covering all of the submitted information as contemplated by the Request.

Please acknowledge the foregoing and receipt of the enclosed documents by signing and returning to the undersigned the extra copy of this letter enclosed for such purpose.

Very truly yours,

Balle M. Carnecchia. J

BMC/pav

United States Environmental Protection Agency

Lawrence Falkin, Removal Project Officer

THE GILBERT SPRUANCE COMPANY

Manufacturers of

50469

PAINTS and WOOD FINISHING PRODUCTS for the Manufacturer, C使风夜风险 种种医拟TORY IMPORTERS of ANILINES, CHEMICALS, OILS and GUMS

	TR	AINE	R PA	•			 -						<u></u>				1	Ó	18	0				•
lk	Gal.	⅓ Gals.	Qts.	Pts.	½ Pts.	½ Pt	s.									_								4
																								ţ
							1	8.0_	OPE		1G	HE/	DS	DR	UM	S - I	70 R	- R (BG-					ĺ
											re	- e-	nd:	l t 1	on :	6-			_					ſ
								-																
	ì	İ				<u> </u>		66	Α(G I I	'AT	OR	DRU	JMS	F	OR —	RE	-cc	DND	ITI	ONS	S 		(
•																					-			(
	D	ate: _	10-2	20.8	2												·						·····	
	Traile	r No	280)	-						-													•
•	Agt. S		65		į																			(
4	Jax.	CLAD	66)	•																				
			رفي											-/	1	1	2	H	1					(
					1		밀물	Ris	H	표	Scra	20/18	В.Т.	в/в о.н.	Riek	20/1	18ga	18ga	17 H 🗱	17H B/B	17H S.S.	ТҮРЕ	Trailer No	Receiv
					:		Bungs Short	Rings Over	Heads Short	Heads Over	Scrap N.V.	20/18 ga. B.T.	B.T. 18 ga.	유	Rieke 20/18ga	20/18 ga. STC	18ga. STC	18ga. Orig.		78 B/8	3.S.	"	8 •	Received From
							٦		7	Ì		f. Cuts			ga.	Ċ			SS	RICKE			2	
					,								1	- 1	i			1	21	1	l i	101	1 6~	V
3	Drums	CHODE			1	$\sqrt{}$							Ì	1	ļ	ं व	1		٦(리		75
	BUNGS		OK		- 12	2/2										-0000	1000)ν Κ ς			DRUMS	\cup	ı
Scrap			OK	_	- 10110	00										19,00	Comple)ν KS			RUMS	\cup	AUNC
Scrap	BUNGS		OK			00										Jan 10,000	COMPLET		nks			RUMS	\cup	ı

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. SHIPPER'S NO. CARRIER'S NUMBER EECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, at DARBY, PA from SENTRY PAINT TECHNOLOGIES, INC. DATE 10-15-87 Consigned to MIETRO DEUM CO TRHINER PA. State The carrier shall not make delivery of this shipment without payment at freight and all at County (Signature of Consignor) Received 5. SHIPPED If charges are to be prepaid write or stamp here "To be Prepaid" PREPAID COLLECT (Mail or street address of consignee—For purposes of notification only.) NO. PACKAGES NO. CANS CAN TYPE CUSTOMER ORDER NO. DESCRIPTION BATCH NO SENTRY ORDER NO. KIND OF PACKAGE USED AND RETURNED LINEO RISION DAVINS HOR CREOIT 18ga. Orig. Heads Short Rings Short 18ga. STC Heads Over Rings Over 20/18.ga. O.H. *If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight. NQTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. - Itt 271 Subject to myp. by Moto. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding f"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Unifor . +Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate SENTRY PAINT TECHNOLOGIES, INC. Shipper, Per

Permanent post-office address of shipper. 237 MILL STREET, DARRY PA



BRULIN & COMPANY, INC.

ORIGINAL INVOICE

FEDERAL ID NO. 350201490 D-U-N-S 00-641-4692

GENERAL OFFICES: P.O. BOX 270-B • INDIANAPOLIS, IN. 46206 (317) 923-3211 TOLL FREE: 1-800-428-7149

INVOICE NO:

INVOICE DATE

ORIGINAL (Red)

CONTACT NAME & NO.

ORDER NO:

ORDER DATE

58550 CONTRACT NO: 10/15/87

VENDOR NO:

BILL TO NO:

ENTERED CET 2 7 1987 SHIP TO NO:

BILL TO

Metro Container Corp 2nd & Price St.

Trainer, Pennsylvania 19013

ER P.O. NO.	REPRESENTATIV			PHONE NO.	FR	EIGHT CARRI	ER			- :
	<u> </u>	chael F. Johr	son	-, <u> </u>		Spar	tan Ex	pre	SS	
NUMBER	DESCRIP	TION	:	CONT.	UNIT	QTY. ORDERED		B/0	UNIT PRICE	AMOUN
151056 Label	. Remover (Exp	1786)	:	GAL	55	3	3	0	\$6.00	\$990.00
			:						•	
A			·						TOTAL	\$990.00
	•	. 1		5.87						,
			Wh			,	\sim T			
									o Den.	
٠.					!	T.U.		- ~ ~	5-8	
bject to change without notice. N		m- NO RETURNS ACCEP			·	T.U.	ndel = 1	- ~ ~	5-8	

ged in transit. Claims should be made with carrier. We hereby certify that PRIOR AUTHORIZATION. nese goods were produced in compliance with all applicable requirements f Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 J.S.C. 201 et seq), and regulations and orders of the United States Deartment of Labor issued under Section 14 thereof.

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS

BY CHECK DIRECTLY PAYABLE TO: BRULIN & COMPANY, INC.

P.O. BOX 270-B INDIANAPOL

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

[©]MArket 7-0897

PHILADELPHIA, PA. 19123

0

STEEL DRUMS

FIBRE CONTAINERS

Customer's Order No		-N-	. 10£
Name	Metro Entergred		
Address			
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
59	N Sal Ower and		
	Open to & Day		
٠,			
***	<u> </u>		
6	10 Tal 11# 1111		
	Sur Hand		
	RECEIVED		
	1987 OPT 1 1987		
		<u> </u>	
	WEIRO ENTERPH	Dī.	
Sagerage and			
	SALES TAX		-
	TOTAL		

Date	15-87 No. 65
Received From 🗘	15-87 NO. 65 VM. 11 COOPER 1575013
Trailer No.	575013
TYPE	DRUMS
17H S.S.	·le
17H B/B	
17 H C/B	
18ga. Orig.	59
18ga. STC	13
20/18 ga. STC	6
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
· · · · · · · · · · · · · · · · · · ·	

Signature

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7-0897

PHILADELPHIA, PA. 19123

STEEL DRUMS

FIBRE CONTAINERS

ustomer' rder No.	5			Da	te	10/15	19
ame		Bet		terpre		10/15-	
ddress					-		
OLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE, RETO	PAID OUT	
QUAN.		D	ESCRIPTIO) N		PRICE	AMOUNT
56	17-15		_				
				<u>.</u>		+ #	
				- · ·			
						1 1	
				-			
				RECE	IVED		
				0CT 1	4 1987	,	
			· DAI	ETRO CON	TAINER C	DBP.	
			9411	LINO OON	77410211 44		
	_					+	
			=	· · · · · · ·			
					SALES TA	x	
					TOTA		

eceived From		
unci 110:		
ГҮРЕ	DRUMS	
17H S.S.	Comp	74
17H B/B Ricke	Comp	54
17H S.S. 17H B/B Rick (Lomp	28
18ga. Orig.		156
18ga. STC		
20/18 ga. STC		
Rieke 20/18ga.		
B/B O.H.		
B.T. 18 ga.		
20/18 ga. B.T. Cuts		
Scrap N.V.		
Heads Over		
Heads Short		
Rings Over		
Rings Short		
Bungs Short		





Abbey Drum Company



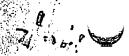
PHONE 301-355-3111

CUSTOMER'S ORDER NO.	DATE	/	. /	5 1
SOLD TO	Metro Contain			
ADDRESS	1113	₹ r		
ADDRESS				l
				
SHIP TO		·		
ADDRESS	·	<u></u>	-	
		 .		
SOLD BY	CASULO COLO COLO COLO COLO COLO COLO COLO C		· •	
	CASH CHARGE C.O.D. VIA		PPD.	COLL
QUANTITY	DESCRIPTION .	PRICE	AMOL	JNT
153	DRUMS- 55: 17 17			
30	DRUMS- 5550 17E			<u> </u>
73	55M ORUMS			
	49 CHAINERS			
	RECEIVE	n		
	REVIOLE	Υ		
	0CT 1 5 19	87	<u> </u>	
	n METRO CONTAINER	CORP.		
:		† 		
	/1			_
· ,	10		<u> </u>	
			<u> </u>	
		<u> </u>		
Thought	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL	TAX		
No.004	* RECEIVED BY	TOTAL		

10-15	-8
14	
IORT	
RT	
y	
NED L	<u>C</u> C
	NED 🚣

	Metro Contai	ner Corp	-	376
MA-7-7288 494-8200	2nd & Price Trade N. FER SIG.	st. ED INVENT	ORY	0/13/
RECEIVED FRO	OM AMF		AIE Z	1131
ADDRESS				
CITY	STATE	T-46	/	
QUAN.	DESCRIPTION		RICE	AMOUN'
160	174	1		AMOUN
12 1	8 Se Cut		9	
47	85. cuts Prisinals			
70 0	That's		>3	
14				
7	<u> </u>	1	4	
		1		
	A/E		_	
	REC	EIVED		
7	OCT	1 5 1987		
	-			
	METRO CO	NTAINER CORP	·	
			$- \parallel$	
		1	-	
CD BY	Jenche //	Muse	1	
IVER	MCP, PATENTED, SPEEDISET® MOORE &			

Date 10-	15-87 No. 150
	Amp
Trailer No	
TYPE	DRUMS
17H S.S.	97
17H B/B	31-m1x
-17HO4B	22-00
. 18ga. Orig.	150
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga. Cv.	.9
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
18	2
Signature	





Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

			, ,				
Purcha	se From	EMO-	1623		Date	10-14	-87
Name	V.	\overline{L}	m	E	Dui	<u> </u>	
Addres	ss /	1.0	Ba	4.168			
City	ageion	elle		State		Zip	08873
Ship V	ia		46		7		
QUAN.		A DESCRIP	TION	11	PRICE	АМС	DUNT
285	559u	MHC	0Hd	u	400	1140	00
	/		12				
				107	THE	1140	00
						-	
						ļ	
·	<u> </u>					<u> </u>	
					ļ	<u> </u>	
	<u> </u>				-		
)		 	
	1.2	ΕĊ		10 6		10	111

Date / Ch - /)
Received From	6/
Trailer No	06 :
	-}
TYPE	DRUMS
17H S.S.	287
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	1 -20-15
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
<u> </u>	Hon
Signature	T

ORIGINAL (Red)

0 BOX 839

MI FY FORGE

PKG

CREDIT

GKM/MJR

PRODUCT

STCC

499752

TAL PIECES

DRUM SM DRUM

71028 8

999999999

FRT

CLASS

172291E

LOC

WEIGHT

TINVOICE

WEIGHT

TOTAL SHIP WEIGHT

BOXES BULK/OTHER

172

Jy UI			
	SHIPPING	NOT	ΙC

PRICE.

AMOUNT

INVOICE NUMBER	INVO	CE DATE	CARRIER					SHIPPING NOT	I C E
	l	2.5		a the state of			10.0	SHIPPING ORIGIN	
X5043	10	/14/67	MOBI	L PACKAGE	TOLICE		5 1		
ORDER KEY		CUSTOMER NUM		PURCHASE ORDER	TRUCK		,	29006 PAULSBORD	
11750	•			1				F.O.B FREIGHT	
LIT5043	<u> </u>	<u> 325950-</u>	4 . 3	BRUMLÉREO	II			Note that are many	
SOURCE	MOD			2113 30 11 <u>11</u>	- '		بلنب	DESTINATION DE PREPAID	, .
20001		<u>ا</u>				s	1		
25006	. 3	I T MO DIN	NENTA	L'CAN CO		н	١	THE TRANSPORT AND ADDRESS OF THE	
CUSTOMER INQUIRE	ES ,	2					160	ENTINENTAL CAN CO	

MAC CUST 7100 EAST BALTIMORE ST SERVICE

TAX AMOUNTS

Mu 21224

NUMBER	DESCA	PHODUCT DESCRIPTION		140	: :	l		П	QUANTITY
1000			-1	FEDER	AL	STAT	E	L	GO, IIII
(-4)	EMPTY	LIGHT STEEL DRUMS 55 GAL		•	ç				-
		Tich up Jemplay			7.2				
:		lotal 80.00 deposet	`						
		130ch 069 770			;				

PRODUCT DESCRIPTION

OCT 1 5 1987

METRO CONTAINER CORP.

FREIGHT CLASSIFICATION

991-EMPTY STEEL DRUMS

Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances. OFFICE CODES:

PACKAGES

NUMBER

Taxes, freight and deposits not sub-

The designated products have been backordered and normally will be available for gelivery on your next delivery day. If this creates an undue haldship, please contact your order board.

TAX TOTALS (EXCL. SALES)

T-SUBJECT TO

INVOICE LOCAL SALES TAX

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

TERMS NET. 30

D CHARGES PAID BY ILLECTION DELIVERY - \$ D REMITITO MOBIL OIL CORPORATION

KEGS

PAILS

Mo	il Oi	Corpore	ation					MEDI	1 11/4	OICE	747	
	ر جو در المعاملة المعاملة المعاملة المعاملة المعاملة المعاملة المعاملة المعاملة المعاملة المعاملة المعاملة الم المعاملة المعاملة				•	20	117	10-	j			
ATE 3	074	<u> </u>		A.M P.M	CUST.	11.		1 T	2 Run	r Gr	19	0
ETO TO	99	01141	· •		CREDIT	Head	plinices.		Line	1-14 20 m	ليجاور مسد.	1.0
ETO FROM					10		- Uz	20	Bal	1 10		
RUCK NO.	<u> </u>	TORIVER CA	LIC. NO.				,i 7.40	. 0-1	707		المعين المجل	
USTOMER RDER NO.				M.O.D,	- '		CONTRACTO	سنزكر	ハハル	121	アンロ	. •
PACKA			PRODUC	TS		OFF	ICE CODES		JANŤITY	PRICE	446	
	SIZE		<u> </u>		,	PRODUCT	TAX	PKG.		PAICE	AMO	UNI
, ,,,,,	XXX	HEAVY STEEL BARR		<u>s</u>		97 01	XX			1	10	
	XXX	LIGHT SYEEL DRUMS	the state of the s		(97 02	XX			JO LA	1/10	100
	XXX	TIGHT STEEL DRUMS				97 03	XX			<u> </u>		1
	XXX	LIGHT STEEL DRUMS			·	9 SEC	EIVED			<u> </u>		
X >	xxx	LIGHT STEEL DRUMS	S 15 GALS.			97 05	XX			 		
			10 1 16 15	ta i		OCT	5 198	7		 		
	, C		1. 1.00		1				· · · · · · · · · · · · · · · · · · ·			
	× 1.		15	A		METRO CO	ITAINER C	ORP				
1 26			OL	151		\		/_			- 24	-
			1			1) - 1		A	Market.	-		
1.	The page					AL A			<u> كنب</u>	1	 '1	計写
			F. Pl.		//	-				 	- 	+
LLRETUR	RNED PRO	DUCTS ARE SUBJEC	T TO INSPEC	TION BEFORE	CREDITIS	HOWED			SUB-T		 	-
	RETURN, OF			ABOVE PRODUCT			OR MOBIL	TAX			<u> </u>	+
	•	•		OIL CORPORATIO	N. F.	//	•	WHE	N STAT		 	+-
					Sect	, , , , , , , , , , , , , , , , , , , ,	-	INC	BALES	OR		+-
ODUCTS IN	SPECTED AN	D CREDIT ALLOWED		RECEIVED PAYME	ENT	-:	······································	PRIC SHOW ABO	VNT	TIONAL /	1/	+ -
- '	1.7						100	1.00			19-	+
						.•	•				1 21	
•							, · · · · · · · · · · · · · · · · · · ·		TOTAL C	REDIT	140.	00
				y se su	you a say	795ag	(6)		TOTAL C		/ <i>YO</i> .	(10-66
lohj	l Oil	Corpord	ıtion •		A si k		CI	REDIT	INVO	ice		
lohj			ıt ion	A.M.	cust.		CI	REDIT		ice		
lohj	l Oil	Corpord	rion*	A.M.	Cust. No.		C	REDIT	INVO	ice		
lohj	l Oil			AM:	CREDIT.		CI	REDIT	INVO	ice		
lohj	l Oil	01	Duc_ **	A.M.	1. As -4.		Con	REDIT	INVO	ice		
lohj	l Oil		245-1	A.M.	CREDIT.		Al-	REDIT	INVO	ice		
lohj	1 Oil 220 770	01	255-11-	A AM	CREDIT.			REDIT	INVO	ice	742	51
oro / PACKAGE	1 Oil 220 7 270	DE COL	245-114	A AM	CREDIT.	CHOONE I	A CODES	BEDIT SULL	INVO	ice		51
PACKAGE	1 Oil 220 7 270	DEAVY STEEL BARREL	PRODUCTS	A AM	CREDIT.		A CODES	Be July	INVOI	CE 2	742	56
O TO VO PACKAGE	10il	DRIVER CANAL STEEL BARREL	PRODUCTS	A AM	CREDIT.		A CODES	BEDIT SULL	INVOI	CE 2	742	51
D TO / O FROM K Not / O FROM K NOT /	10il	DRIVER CANAL BARREL BARREL BHT STEEL BRUMS	PRODUCTS	A AM	CREDIT.	PRODUCT	CODES TANK	BEDIT SULL	INVOI	CE 2	742	51
Iohj TFROM TFROM TRING PACKAGE SIZ XX	10il	DRIVER CONTINUES OF THE STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS	PRODUCTS S & DRUMS	A AM	CREDIT.	(#1001/01) (#12) (#12)	Sopies XX XX	BEDIT SULL	INVOI	CE 2	742	51
PFROM K NO CACKAGE SIZ XX	10il	DRIVER CONTROL OF THE LONG OF	PRODUCTS LS & DRUMS SS GALS	2 P	enebit (Prioritor	Sopies XX XX	BEDIT SULL	INVOI	CE 2	742	51
OTO / OTO /	10il	DRIVER CONTROL OF THE PROPERTY	PRODUCTS S & DRUMS S & GALS 30 GALS	A AM	enebit (97 04 2	CEIVE	Per QUA	INVOI	CE 2	742	51
Iohj TFROM TFROM TRING PACKAGE SIZ XX	10il	DRIVER CONTROL OF THE LONG OF	PRODUCTS S & DRUMS S GALS 30 GALS 15 GALS	2 P	enebit (97 04 97 05	CEIVE	PEDIT PEDIT	INVOI	CE 2	742	56
O TO Y O FROM OK NO OK N	10il	DRIVER CONTROL OF THE PROPERTY	PRODUCTS S & DRUMS S GALS 30 GALS 15 GALS	2 P	enebit (97 03 97 04 97 05 97 05	2500±8 1.5 19	DE OUA	INVOI	CE 2	742	
lohj	10ii	DRIVER CARREL BARREL BHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS	PRODUCTS S & DRUMS S GALS 30 GALS 15 GALS	2 P	GREDI'S	97 03 97 04 97 05 97 05	CEIVE	DE OUA	INVOI	CE 2	742	
Iohj	10il	DRIVER CARREL BARREL GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS	PRODUCTS S & DRUMS S GALS 30 GALS 15 GALS	2 P	GREDI'S	97 03 97 04 97 05 97 05	2500±8 1.5 19	DE OUA	INVOI	PRICE	742	
Tohi	10il	DARIVER CONTROL OF THE PROPERTY STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS	PRODUCTS S & DRUMS S GALS 30 GALS 15 GALS		GREDI'S	97 03 97 04 97 05 97 05	2500±8 1.5 19	DE OUA	INVOI	PRICE	742	
Iohj	10il	DRIVER CARREL BARREL GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS	PRODUCTS S & DRUMS S GALS 30 GALS 15 GALS		GREDI'S	97 03 97 04 97 05 97 05	2500±8 1.5 19	DE OUA	INVOI	PRICE	742	
Iohj o To Y o To	10il	DRIVER CARREL BARREL GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL ORUMS GHT STEEL ORUMS	PRODUCTS S & DRUMS S S GALS 30 GALS 15 GALS		careby and a second sec	97 03 97 04 97 04 97 04 97 04 97 04 017	2500±8 1.5 19	DE OUA	INVOI	PRICE	742	
PACKAGE XX XX RETURN	1 Oil 220 7 7 7 30 x x x x x x x x x x x x x x x x x x x	DRIVER DRIVER DEAVY STEEL BARREL GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS UCTS ARE SUBJECT	PRODUCTS S & DRUMS S GALS 30 GALS 15 GALS	To the control of the	GREDIT S AL	97 03 97 03 97 03 97 03 97 05 97 05 97 05 97 05	CODES XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DRIP.	INVOI 6/ NTITY	PAICE	742	
TO TO V DO TROM THE NO. PACKAGE XX XX XX AX AX AX AX AX AX A	10il	DRIVER DRIVER DEAVY STEEL BARREL GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS UCTS ARE SUBJECT	PRODUCTS S & DRUMS S GALS 30 GALS 15 GALS	ON BEFORE O	GREDIT S AL	97 03 97 03 97 03 97 03 97 05 97 05 97 05 97 05	CODES XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DRIP.	INVOI 6/	PAICE	742	
DON JOYNO JO	1 Oil 220 7 7 7 30 x x x x x x x x x x x x x x x x x x x	DRIVER DRIVER DEAVY STEEL BARREL GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS UCTS ARE SUBJECT	PRODUCTS S & DRUMS S GALS 30 GALS 15 GALS	To the control of the	GREDIT S AL	97 03 97 03 97 03 97 03 97 05 97 05 97 05 97 05	CODES XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TAKES WHEN MOT LINES	INVOI SUB-TOT FEDERAL STATE	PAICE	742	
PACKAGE SIZ XX XX XX XX AX AX AX AX AX A	I OII	DRIVER DRIVER DEAVY STEEL BARREL GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS GHT STEEL DRUMS UCTS ARE SUBJECT	PRODUCTS S & DRUMS SS GALS 30 GALS 15 GALS 15 GALS	ON BEFORE O	HEDITIS ALL	97 03 97 03 97 03 97 03 97 05 97 05 97 05 97 05	CODES XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	D TARES WHOT	INVOI 6/ NTITY SUB-TOT FEDERAL	PAICE	742	

TOTAL CREDIT

PRODUCTS INSPECTED AND CREDIT ALLOWED

STATE
SALES OR
OCCUPATIONAL

TOTAL CREDIT

Mobil Oil Corporation		CRE	DITINVOICE	14421
	AM CUST	7/1	9250	
	P.M. NO.	20 621	221	
TO 10 4 27 00 1/2 V	CREDIT	act /	yerg or	
UCK NO 167 D BRIVER C 15 NG		194 C	and al	Section of the sectio
TOMER MODE		fill	in the to	75 73
PACKAGES		OFFICE CODES	QUANTITY PRICE	AMOUNT
N SHEE	PRO 97	PKG	1 5.0	14 5000
LIGHT STERY DRUMS - GEGALD	97	.02 XX	V 100	12000
XXX LIGHT STEEL DRUMS 230 GALS	97	03 XX	100	1000
LIGHT STEEL DRUNG JOBALS	97	,04° XX	W. T. W.	A SALL SALL VAN
XXX LIGHT STEEL DRUMS 15 GALS	(4) 97	RECEIVED		Construction of the
STATE OF THE STATE		0071 5 198	(图象) 经基础	
	A STATE OF THE STA		100	
	<u> </u>	TRO CONTAINER C	UKP	Profession and the second
To the state of th) a		1. Mes	
		ele 14		180.00000000000000000000000000000000000
A Four State		The state of the s	3,111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
L RETURNED PRODUCTS ARE SUBJECT TO INSPECTION B	EFORE CREDIT IS ALLOWE	D - 3 - 5 - 111	SUB-TOTAL	
	PRODUCTS AND QUANTITIES RECE	IVED FOR MOBIL	TAXES FEDERAL	
			NOT STATE	24 S
DUCTS INSPECTED AND CREDIT ALLOWED RECEIVE	ED PAYMENT		PRICES OCCUPATIONAL %	
	LW FRIMENT		JABOVE 1	
The fact of the second			70741 005017	1600
			TOTAL CREDIT	0-134SCR (10-66)
	The Cash Land Land Car	9		
usagu alia ii,				
	.		tot som eteretakonikoka konkrista (j. g	tari a da karangan da karangan da karangan da karangan da karangan da karangan da karangan da karangan da kara Karangan da karangan
TOTAL	3 Wa T H C T H C 17 H 17 H Orig. (18 18/ 18/	R _e D _r	
_			Recei Drivei 18 #	· ·
	_ <u>_</u>		7 7	
	5 2/2 Drums Drums T Sc	FCH FOils FChem. FCH	/eg From H F Oils H F Chem.	
	Jan Drum	· + § " =	em.	14 Million
	<u>{</u>	1	_	7
	a	1	•	K
	Scrap Drums BUNG TAPS	2	<u> </u>	G > Hilliam Commence
<u>∞</u>	SS S ms			
<u> </u>	₩ \ /	~ / /	• D	
	등 왕 ⁽⁾		r ar	
SIGNED	BUNGS SHORT	X	Date: Trailer No.	



SHIPPING RECORD 2 SHIPPER'S 851955 ORIGINAL 624-30201

Carried to the same of the	A STATE OF THE STA	4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		(Red)	√ 024−30201
PHOS	DESCRI	TION	UNITS.	PATER	TOTAL
08 ea M/T DRU	MS RETURNED FOR CRI	PDTm	2		
	TOR CR	No. of the same of		45	08 4860
Therefore the best finding	Whiteholder and the state of th				
	\sim 1		1 1		
3014 3516 39 30 30 30 36	8.				
	3 4				Signification of the second section of the section of the second section of the section
			,		
	Date: ler No.	2	BUNGS SHORT TAPS SHORT	SIGNED	
	Date: Trailer No.	9	BUNGS SHOFT TAPS SHORT) <u>o</u>	
		1 4	TH C/O DrumsT H Scrap Drums 17 H O H BÜNG Dig. O H STC O H		
8 ea ¶ total pa	£ E		H I	, (%) m	48€
Acres (18) Section	ved From	18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H 3 Way & 2/2 Drums	Drums 4		<u></u>
•	# # 6,48	18 # H F (18/20 H F (1	T H C/0 I 17 H 0 H Onig. 0 H STC 0 H	7 TOTAL	
	. 8	18/ 18/ 18/ 18/ 3 W	T H 17 H Orig. STC		
			· .	,	
A PLANTE CO.	TURE 3		RETURNABLE	J&J DINA BRO	5.
URIVER'S SIGNAT	A VA	ECEIVED BY	PALLETS	VEHICLE NO.	DATE SHIPPED
- Marie]	51	100987
OPD JOBIL Q	IL CORP.	SH	リビールグロスのカマップ・カー・・	CODA	
PAULSBO	IL CORP. 1.159 RO TERMINAL RO NJ 081	To the second se	O: CYO METAO SECOND S TRAINER	CORPAINER PRICE STR PA 192	
ERENCE NO CUSTOMER	CODE SHIPPED FRO	M I	TRAINER FOB	marker and the same of the sam	Salah Charles and Charles and Charles and
	PISCATAWAY	- NJ PALNT	# 	SHIPP NO	4- 851 955
UCK-JEJ DINA	JATO	TYPE OF SHIPMEN	1 6 1	EXPECTED	DELIVERY
CUSTOMER ORDER NO LAND RELEASE	ATTEM DESCRIPT	M/T DRIMS ON CORDE	LOLLECT INVENTO	BY I.D. QUAI	TITY SHIPPED OFFICEUSES
	M/T DRUMS RTH		FORCREDIT	108	
		and the second		100	EACH
			<u> </u>		
			S. Tille		
				!	
C INV #624	30201				
_					

Iobli Oli Corporation	ioo QAA	T 7163	91-8	33273
DATE LIC NO. DRIVER CONTINUES CONTINUES CORDER NO. ORDER NO. ORDER NO.	SOLD TO TO	346 FA POPLUTUAL	PA 19	ED
PACKAGES PRODUCTS MOBIL PREMIUM GASOLINE MOBIL REQULAR GASOLINE	OFFICE CODES FRODUCT TAX FRO 010017 1	NTITY PRICE EXCISE EX TAX FED.		987 AMOUNT
MOBIL DIESEL FUEL	1 1			
SALES TAX @				7060 06
For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state. The settler of motor fuel: It taxes not shown separate.	Signed Signed (Agent for Saller) CREDIT CARP SALES (CO-65) The products covered on #8	CHARGE	1.40 (0.8 4. 6.1)	ZOOO OO
pertilles that the motor fueld. (b) unit iprice shown above is it ax will be paid as required to includes any applicable actors by law to the motor of the control of the c	his invoice meet the ASTM transferds per forth in his hydrogen Statutes \$3-601 semended.	BALE	RECEIVED FAYMENT FOR MOI	III. GII. CORPORATION
			10.	
\$7.5	\$ -\(\infty\)		is Had	
Date:	Scray	Drums BUNGS SHORT TAPS SHORT 	SIGNED Journ 18	

T H C/O DrumsT H Scrap Drums

17 H O H Orig. 0 H TOTAL \$0

18 & 18/20 LL HF 3 Way & 2/2 Drums

18/20 H F Chem. 18/20 H F C H

18 # H F C H 18/20 H F Oils

18 # HF4

Mob 1 Received From

Driver:

BOB O'DONNELL

STEEL DRUMS

607 WYNKENDERED INVENTORY
SPRINGFIELD, PA. 19064

SOLD TO Z	acores /	agin.	in Pe	<u></u>	1 141.		
							
SHIP TO ADDRESS _							
SALESMAN		SHIP VIA	WHEN	FERMS	F.O.B.	F.O.B.	
· 			<u> </u>		1		
							
							
i .		:					
171	201	18 H	<u>L</u>				
	1	RETT	RMER				
	1/0	38	PAIS CHAIR	150			
171 7	DI ALL						
			DD			<u> </u>	
7			WENC /	RECE	IVED	<u> </u>	
	101	36	11 //	-0CT	6-1987	ļ	
	(2)	16	<u>) </u>			 - -	
				AETRO CONT	AINER CORP		
						+-	
						┼	
		<u>. </u>				┿-	
		escho		Ze de		Щ_	

Received From Divell	Date: 10-16-57 Trailer No. 57 Tob
18 # H F Oils	·
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.—	133
18/20 H F C H -	38
18 & 18/20 L L H F	- 0
3 Way & 2/2 Drums	
T H C/O DrumsT H Scrap	Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
1- Roj Pa.	
	- //
TOTAL (172)	SIGNED

20N	•
Received From	Date: /1 -/5- 87
Driver: 18 # H F Oils	Trailer No. 265
18 # H F Chem. 18 # H F C H 18/20 H F Oils - 6	q
18/20 H F C H - 5.7	1. Resects
18 & 18/20 L L H F 3 Way & 2/2 Drums	
T-H-G/8-DrumsT- H Scrap	Drums - 7
17 H O H	BUNGS SHORT
Orig. O H STC O H	TAPS SHORT
	_
TOTAL 152	SIGNED Let
	<u> </u>
SU,V	·
Received From	Date: 10-30-87
Driver:	Trailer No. 247
18 # H F Oils	
18 # H F Chem. 18 # H F C H	
18/20 H F Oils - 2	2
18/20 H F Chem.	
18/20 H F C H - /	15
18 & 18/20 LL HF	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scra	p Drums - 14
17 H O H Orig. O H ~ 1	BUNGS SHORT
STC O H	
TOTAL 152	SIGNED LCC

RECEU	SUN COMPANY PT FOR RACKAGES OR MATERIAL RETURNED
Date	10/14 1987 Remitt
Name	METRO
}	TRAINER , PA.
Address No.	Kind of Package or Material
No.	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
<u> </u>	Empty Special Returnable Drum
	,
<u>·</u>	19 19 19 19 19 19 19 19 19 19 19 19 19 1
150	DIRTY DRUMS
	(FOR RECONDITION)
	01. 01.5
	20000
	57 ADDITIVES
	7 SCRAT
Checked By	Jawan for chistome
Rec'd	Kell Kan
Ву	page Bouna Drive
Rec'd for Whae	OFFICE COPY . TO CANARY - OFFICE OR OUTSIDE
WHITE	DRIVER'S CORY
	SUN COMPANY PT FOR PACKAGES OR MATERIAL RETURNED
Date	3-79-87 1987
Name	TETRO
Aďdress	toniNER Pa
No.	Kind of Package or Material
	Emply Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
150	Diety Digury's
1-1-2-	FOR RECONDITION
	TOPE ILE CALLED I I I
	-267
	107
	,
<u> </u>	<u>'</u>
Checked By	W Tyso lor custome
Rec'd By	Drive
Rec'd	X 1 To Hulma
for Whae	OFFICE COPY CANARY . OFFICE OR OUTSIDE
	- CUSTOMER'S COPY DRIVER'S COPY

	Metro 1	Container 2ENFERSD Trainer, Pa. 19913 SIG	Corp.	3468
MA-7-72 494-8200		SIG.		1402t8
RECEIVED ADDRESS	FROM -	njen	`	
CITY //	132	STATE		
QUAN.		DESCRIPTION	PRIC	CE AMOUNT
240	#F	Da		
= 5	KE	TIFF.C	n KA	1 (2)
235	\	untin		
	26	CHAIMEN	15	
	 .			
			.•,	
		- AU		
		MERU		
. —	 -	1,1		
3.5	·	· · · · · · · · · · · · · · · · · · ·		
-	· · -			
-	12	1	<u>, </u>	
REC'D BY	Jeen	ne the	White	-

Received From Super Private	Date: 10-19-87
Driver:	Date: 10-19-87 Trailer No. 1632
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem	-209
18/20 H F C H 🚤	- 26
18 & 18/20 L L H	F
3 Way & 2/2 Drums	•
T H C/O Drums	
T H Scrap Drums	•
17 H O H	BUNGS SHORT $\underline{67}$
Orig. O H	TAPS SHORT
STC OH	
)
(2/10	<u></u>
TOTAL (296)	SIGNED
	÷ •

215-839-3240 215-664-6165 Established 1880

INVOICE DATE INVOICE NO. 10/14/87 00011377

5

W. N. STEVENSON CO. Industrial Solvents

246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004

PAGE



ORIGINAL

(Red)

B METRO CONTAINER
I T 2nd Price Sts.
L O Trainer, PA 19013

S SAME

ACCOUNT NO.	B/L	NO.	TERMS	CUSTOMER P.O. NO.	SHIPPED VIA		SHIPPING DATE
22643	1974	4	NET/ 30	5597	OUR TRUCK		00/00/00
QUANTITY ORDERED	PROD.		DESCRI	PTION (LIES) LEVEL SPECIAL CO.	QUANTITY TO BILLED 16 300	UNIT	EXTENDED AMOUNT
1000 GAL	24300 50000	Flamm	TOLUENE able Liquid U FUND SURCHARGE	N1294 ON TOLUENE	1000 GAL	1.025 0.018	1025.00
and displaced	7 1 2 5 A		Reco	The inarmetic some	ENTER Dung	3 1987	gel to, le lelen a
			OK'D Extended	200 B	EN	OCT 19	EIVED
		1	Entered			to Contained	1987 Cons.
			CHECK HAN				

Subject to Provisions on reverse side,

Drums sold on returnable basis must be returned within ninety
days, in good condition, all plugs intact, in order to receive
refund of deposit.

SUB-TOTAL	FREIGHT	SALES TAX	TOTAL AMOUNT DUE
1043.00	0.00	0.00	1043.00



Metro-Enterprise Container Corp. 2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

Purchase From 344	285	()	Date/6	1-19-	87
Name Lau	us d	ndu	stri	er.	
Address 2300/1	Jamil	to-C	low	tai	. fl
City S VI	aufu	State	V ·	Zid	8080
Ship Vio	To	P41	<u>. </u>	1	**
FERRORE CENTRAL CONTROL OF	DESCRIPTION		PRICE	AMOL	JNT
Set all the wind to be the set of	OHL	4.4-	900	garant d	
44 53 gal		- 6			
		, TOTA	96	88	
- Chil	ul as	7			
don	1Pml	aine		4	
7.11	Willow	AVII			- · · · · · · · · · · · · · · · · · · ·
	1/	7			
			·		
	Q		ļ		
Un	01	7			
70	07		<u> </u>		
7	an Nasan a sa			91. 4	A.
			1, 1 2, 1		
			 		4.27
		$\overline{}$			1 7

Date 10-14-	87 No
	Fine Cont.
Trailer No	7
TYPE	DRUMS
17H S.S.	Comp 6
17H S.S.	Comp 34
17 H C/B	
18ga. Orig. Ricke	20/18 Comp 4
18ga. STC	44
20/18 ga. STC	
Rieke 20/18ga.	
9/8-0 #1.	Rej - 15
B.T. 18 ga.	3
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signature	

Second & Price Street Trainer, Pennsylvania 19013 (215) 494-8200 Purchase From 34965 Name Fauco Industria Address 3309 Hamilton State City Lauful State Ship Via			rporali	on
Name Janes Industrie Address 3309 Hamilton State City Laufuld State Zip070 Ship Via DESCRIPTION Price Amount 84 5 904 F Chains 04 2-168	(215) 627-7288	Second & Price Street		
Name Janes Industrie Address 3309 Hamelton State State Zip 70 Ship Via DESCRIPTION Price Amount 84 5 904 F Chaere 04 2 168	Purchase From	34985	Date 10	-13-57
Ship Via DESCRIPTION Price Amount 84 5 Galf F Chair OH 2 168	Name Jane	co Andria	Time	
Ship Via DESCRIPTION Price Amount 84 5 July + Chaum 04 2 168	Address 2300	Hamelt !	Herely	an Po
Quan. DESCRIPTION Price Amount 84 5 galf + Chause 04 2 168	City O	Confuld State	2//	Zip (7/2)
84 5 galf + Chause 04 0= 168 50	Ship Via	751	- - - - -	
84 5 gal # F Chains 04 20 1680	Quan.	DESCRIPTION	Price	Amount
	84 5 Da			
fregue Container Saddle Dock 1/4				
Jaddle Joseph J	Light	duf at		
	free	the series		
		an Joy	17	

Fine Cont: Received From Driver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O DrumsT H Scrap 17 H O H		-
Orig. O H STC O H	BUNGS SHORT TAPS SHORT	
TOTAL 84	SIGNED Havis	

3308



CUSTOMER CODE

M20030

INSL-X PRODUCTS CORPORATION STEVENS PAINT CORP. SAPOLIN PAINT INC.

PROCTOR PAINT AND VARNISH CO., INC.

P.O. BOX 327 MAIN YONKERS, NEW YORK 10701 (914) 969-8000 (r(ea)



INWOICE

PLEASE PAY THIS INVOICE. WE DO NOT SEND STATEMENTS. F'AGE: 1

\mathbf{e}	/31-	1) 303.000			•	
INVOICE NUMBER	INVO	ICE DATE	TERMS OF SALE		ORDER NUMBER	ORDER DATE
200	10	/14/1987	1% 10 NET 6	O DAYS	210	10/02/1987
U	ETRO CONTAI ECOND % PRI		1330	O S METRO (I SECOND P	CONTAINER & PRICE ST	
T ŢĮ	RAINER	PA	19016	T TRAINER	₹	PA 19016

PLEASE REJURN THIS REMINANCE INVOICES
WITH THOUSE OF THE CONTRACT OF THE CONTR

DR1

SALESPERSON

WENDELL LEIER

PLEASE MAKE CHECK PAYABLE TO:

STEVENS PAINT CORP. P.O. BOX 327 MAIN YONKERS, NY 10701

PLEASE RETURN PINK COPY WITH YOUR PAYMENT PO. NUMBER ORDER PLACED BY OB POINT FRT TERMS NO PO PPD PETE YONKERS. NY M & M TRANSPORT OTAL CONTROL OF THE PROPERTY O DESCRIPTION CONTRACTOR TOTAL COMPANY TO THE PARTY OF T 50GAL DE-0507 755.00 MOBIL RED 377.50 866q403.20 Extended_ intered___ Sig w Mo · ENTEREDOCT 2 1987 Metro Combiner Corps *** TOTAL DISCOUNT AMOUNT - THIS INVOICE ====>> SALES TAX ON-TAXABLE TAXABLE INVOICE TOTAL 755.00 .00 .00 755.00

HE GOODS COVERED HEREIN ARE FRANCED TO HAVE BEEN PROCEED IN COMPLIANCE WITH THE PUBLIC MEMORS OF THE TAIR ARE SAFEN LANGERS NATURE 1 17 1938

SHORTAGES OR DAMAGES MUST BE REPORTED WITHIN 10 DAYS AFTER

ORIGINAL

15906

MArket 7-0897

WILLIAM H. COOPER'S SONS, INC.

320-336 BROWN ST.

PHILADES MARKET CONTAINERS

STEEL DRUMS SIG.

Customer's Order No			19 27
Name Matro		-/-7-4 	19 <u>&/</u>
Address			
SOLD BY CASH C.O.D.	CHARGE ON ACCT. MDSE. RETE	D. PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
165 55 gal	18 gungo head		
	to be out +		
	<u>. </u>		
made in	to 17H	+#	
	RECEIVED		
1111	/ 0CT ± ⊴ 1987	1 11	
- NO	METRO ENTERP	RISE	
		+#	
	SALES TAX		
All claims and retu	TOTAL		

Received From	Date: /0-14-8
Driver:	Trailer No.
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O BrainsT H-Sua	p. Drums 165-18019
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	·
	
TOTAL //[-	SIGNED 100

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST. PHILADELPHIA, PA. 19123 STEEL DRUMS ENTERED INVENTE CONTAINERS Customer's Order No.__ Address SOLD BY C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT QUAN. DESCRIPTION PRICE AMOUNT RECEIVED OCT 1 3 1987 METRO CONTAINER CORP SALES TAX TOTAL All claims and returned goods MUST be accompanied by this bill

Rec'd by

Received From Driver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F C H 18/20 H F C H	Date: Trailer No.	10-13-87 ST Job
3 Way & 2/2 Drums T H C/O DrumsT H Scrap 17 H O H Orig. O H STC O H	Drums BUNGS SHORT TAPS SHORT	
TOTAL (65)	SIGNED	

Empry Dynns Renemed trom:
Supry Cowif Tight CoCedes - Buttonwood
Hazleton Pa,

ENTERED INVERSEDRY

SIG.

ORIGINAL

120365



Chevron U.S.A. Inc. Concord, CA 94524

(Red)

Empty Drum Credit Control

Received from Jabber/Customer Credit is subject to receiving plant verification of quantity and condition.			10	113/2	<i>s</i> /		ry praint product could be	
Credit is subject to receiving plant verification of quantity and condition.	Empty Chevren Drum Ret	Eros 5/8	2930					
Driver Signature Shipping Verification Package Code Quentity Shipped Issue Full Credit Image: Full Cred	Received from Jobber/Custom	ier .			Cre	fit is subject to receiving p	lent verification of quantity and condition.	
Drum Plant Signature Package Code Quantity Shipped Ssue Full Credit Package Code Purchas	Jobber or Customer Signature	Bob K	rull		1.	Commission Age	ent to Receiving Drum Plant	
Drum Plant Signature Package Code Quentity Shipped Issue Full Credit Package Code Purchase Purcha	Driver Signature	MI	1-1-10		Shipping Ver	ification	Receiving Plant Verification	
Credit Account	Drum Plant Signature				Package Coo	e Quentity Shippe	d Issue Full Credit IRBOEIVED.A.	
Number of Shortages Number of Defectives Driver Signature Date Received Conditional Drym Receipts Quantity Shipped (Receiving Plant Use) Quantity Shipped (Receiving Plant Use) Drums Junked – No Value Drums to be Purchased by Drum Plant Drums to be Purchased by Drum Plant Drums to be Purchased by Drum Plant Drums Plant.	Quantity 30				Receiving Plant Signature			
Conditional Drym Receipts Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums note in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.	☐ Credit Account ☐ Issue Check				C.A. Signature		METHOR CORP.	
Conditional Drym Receipts Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums note in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.	Number of Shortages	Nu	mber of Defectives	-	Driver Signature		Date Received	
☐ Drums Junked - No Value ☐ Drums to be Purchased by Drum Plant ☐ Drums to be Purchased by Drum Plant ☐ Drums to be Purchased at Drums to be Purchased at Drums to be Purchased at Drums to be Purchased at Drums to be Purchased at Drums to be Purchased at Drums to be Purchased at Drums to be Purchased at Drums to be Purchased at Drums to be Purchased at Drums to be Purchased at Drums to be Purchased by Drum Plant. ☐ Drums to be Purchased by Drum Plant	Conditional Drym Receipts		· · · · · · · · · · · · · · · · · · ·		<u> </u>		Defect Chick	
Condition for Jobber or Commission Agent convenience. Drums note in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.				Quanti	ty Evaluated			
Drums to be Purchased by Drum Plant drum rate, or credited following evaluation by the receiving Chevron Drum Plant.	□ Drums Junked - No Value				condition for Jobber o	r Commission Agent convenience. Drums noted		
	Drums to be Purchased by Drum Plant				drum rate, or credited for	nked, purchased at prevailing common raw ollowing evaluation by the receiving Chevron		
	3 Drums Accepted for Credit					Digni Figni.		

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86) Printed in U.S.A.

ENTERED INVENTORY Moty Drums Returned from: actor Industries Ormrod Guarry Coplay Co. 120363 ORIGINAL Chevron U.S.A. Inc. Bed) Concord, CA 94524 10/12/87 **Empty Drum Credit Control Empty Chevren Drum Returns** Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Onum Plant Driver Signature Shipping Verification Receiving Plant Verification Package Code Quantity Shipped Drum Plant Signature Quantity Rate Value Receiving Plant Signature \$20.00 C.A. Signature ☐ Credit Account ☐ Issue Check Number of Shortages Number of Defectives **Driver Signature Date Received** Conditional Drum Receipts Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable Drums Junked - No Value condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw

Original - Drum Plant (Credit Copy)

☐ Drums Accepted for Credit

Drums to be Purchased by Drum Plant

Printed in U.S.A.

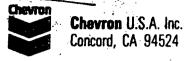
drum rate, or credited following evaluation by the receiving Chevron

Drum Plant.

Eastern Lordustries
Bt. 611
martine Creek

ENTERED INVENTORY 120364

ORIGINAL (Red)



		10/13	2/87	7	Empty	Drum Credit Contro	
Empty Chevron Drum Returns			101				
Received from Jobber/Customer			Credit is subject to receiving plant verification of quantity and condition.				
Jobber or Customer Signature	9	O. Edu	rand		Commission Agent	to Receiving Drum Plant	
Oriver Signature 911 0011	7			Shipping Ver	ification	Receiving Plant Verification	
Drum Plant Signature	0	7		Package Coo	de Quantity Shipped	□ Iss RECENVED □ Issue Charge Back to C.A. □ PORDE 1 6 1987	
Quantity Rate	20.00	Value \$		Receiving Plant Signature		Quantity Short METRO CONTAINER CORP	
□ Credit Account □ Issue Check				C.A. Signatur	e ·	Quantity Defective	
Number of Shortages	Number	of Defectives		Driver Signature		Date Received	
Conditional Drum Receipts	<u></u>					white there	
Quantity Shipped (Receiving Plant Use)	<u> </u>		Quantit	y Evaluated	0	200	
□ Drums Junked - No Value					This acknowledges receipt of empty drums in question condition for Jobber or Commission Agent convenien		
☐ Drums to be Purchased by Drum Plant					in this section may be junked, purchased at prevailing common rev drum rate, or credited following evaluation by the receiving Chevro Drum Plant.		
Drums Accepted for Credit]		Divin Fibrit.		

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86) Printed in U.S.A. Enery Drums Received From:

451 Juliette ane.

Janeaster Co.

ENTERED INVENTORY

SIG.

120362

RIGINAL (Red)



Chevron U.S.A. Inc. Concold, CA 94524

्राच्या । स्टब्स्ट १	٠.	10/1	1/29	7	Empty	Drum Credit Con	tro
Empty Chevren Drum Returns		<u> </u>	70				
Received from Jobber/Customer			2,3	Cre	dit is subject to receiving plan	verification of quantity and condition.	¥.
Jobber or Customer Signature					Commission Agent	to Receiving Drum Plant	
Driver Signature	been			Shipping Ver	rification	Receiving Plant Verification	1
Drum Plant Signature	of the same of the		<u> </u>	Package: Coo	le Quantity Shipped	RECEIVED Lissie Charge Back to C.A.	
Quantity A Rate	20.00 Value	,	· .	Receiving Pla		Quantity Start Chapter Start Chapt	0
☐ Credit Account ☐ Issue Check			i je	C.A. Signatur	e	Quantity Defective	
Number of Shortages	Number of Defecti	ves		Driver Signat	ure	Date Received	
Conditional Dram Receipts				<u> </u>		rate // fuch	
Quantity Shipped (Receiving Plant Use)			Quantity	y Evaluated			- A
□ Drums Junked - No Value					condition for Jobber or Co	of empty drums in questionable ommission Agent convenience. Drums is	oted
☐ Drums to be Purchased by Drum Plant			>		in this section may be junke drum rate, or credited follow Drum Plant.	ed, purchased at prevailing common raw wing evaluation by the receiving Chevro	n.
☐ Drums Accepted for Credit	12.1			,	Digital Fibrit.		

Original - Drum Plant (Credit Copy)

MS-5078: (0S-5-86) Printed in U.S.A.

ENTERED INVENTORY 115139 npty Drums Returned from: NEVILLE IS TERMAN Chevron Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control** Credit is subject to receiving plant verification of quantity and condition. mpty Chevron Drum Returns Received from Jobber/Customer Commission Agent to Receiving Drum Plant Jobber or Customer Signature Receiving Plant Verification Shipping Verification LI Issue Full Credit Quantity Shipped HECEPVED C.A. Driver Signature Package Code Drum Plant Signature Receiving Plant Signature Value Rate Quantity Defective METRO CONTAINER CORP. Quantity \$20.00 C.A. Signature Date Received ☐ issue Check ☐ Credit Account **Driver Signature** Number of Defectives Number of Shortages Conditional Drum Receipts Quantity Evaluated Quantity Shipped (Receiving Plant Use) This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron 🗆 Drums Junked - No Value Drum Plant. Drums to be Purchased by Drum Plant Drums Accepted for Credit MS-5078 (0S-5-86) Original - Drum Plant (Credit Copy) 18 # H F Chem. 18 # H F C H 18 & 18/20 L L 18/20 H F C H 18/20 H F Chem H C/O DrumsT H Scrap Drums 3 Way & 2/2 Drums 18/20 H F Oils TAPS SHORT BUNGS SHORT Trailer No.

3306

Parus

2 .	Met	zo Contac Second & Pr		orporal	tion	
(215)) 627-7288	Trainer, Pen	nsylvania	19013 (2	15) 494	8200
Purcha	ise From Ma	EM 629	5	Date /	10-1	2-F7
Name	5/	IN JU	ap ,	WERN	Dijan	Du
Addre	ss 27-	Indu	tria	6/8	Di	
City	th	entin	State		Zi	ρ
Ship V	ia	Ta	79	7		
Quan.		/		· · · · · · · · · · · · · · · · · · ·	 	
		DESCRIPTI	O N	Price		ount
102	931a	X HF Soft	1 de		204	<u> </u>
					-	
			-		 	
			1101			
	Ý	4 01 1 R 09	00			
		18 09	<i></i>			
	,	· · · · · · · · · · · · · · · · · · ·				
			·····			
	:	·				
	•	<u>=</u>				

Rec'd

· •
Received From Date: 10-13-87 NATion: Al Solver 279
Driver: Trailer No. 279
18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem 2/6
18/20 H F C H
18 & 18/20 L L H F
3 Way 6-2/12 1940 - 13
T H C/O DrumsT H Scrap Drums
17 H O H BUNGS SHORT
Orig. O H . TAPS SHORT
STC O H
TOTAL (773) SIGNED

PURCHASE MEMO





Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

		(213) 4	35-6100			
Purcha	se From			Date /	0-9-	87
Name	Sent	tryfain	12Ch	A	cal	16
Addres	ss	110	Box	769		
City	Das	by	State, 1	a	Zi	14023
Ship V	ia	172	38			77-4-
QUAN.		DESCRIPTION		1		
88	55 Gal	1714 OH.	du	PRICE		DUNT
		- 62				
		1/2				
						



Date 10-	
Received From	SENTRY PAINT
Trailer No.	38
TYPE	DRUMS
17H S.S.	43
17H B/B	6-Ricke
17+1-0/B ,	43 - mix
18ga. Orig.	92
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Jee	
Signature	

1350

REC'D BY LEAVES

Mucu

LIGHTMAN DRUM CO., INC.



PO Box 22

Berlin, New Jersey 08009

PA-215-922-5360

NJ-609-767-6644 ENTERED INVENTORY

								•
Customer's Order No					Date	10.	<u>-8</u> 19	87
Name	-M	C+10	En	terpe	ste,			7
Address	7	rain	<u>ir</u>	197	7			
				<u> </u>				
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	40	2
QUAN.		D E	SCRIPT	ION		PRICE	AMOU	NT
							ļ	
							ļ	
<u>·</u>							ļ	
		 .					<u></u>	
1011		-	10	1 1	-, -	ļ	 	
da4	25	701	lon	DE	/			
	JC.E	= (/)			 			
23/		TAC					<u> </u>	
01	10	1770	_					
			•		BEC	EIVE		
		 -			OCT	4 198	}	
		n k	18/	ME	TRO E	NTERD	DICE	
		$-\mathcal{N}$	11 n	1	- IIIV L	41611	NOE.	
			14	SA	LES TAX			
		·	+*-	<u> </u>	TOTAL		3	

All claims and returned goods MUST be accompanied by	this bill.
--	------------

*	
Date	13-87 No
TYPE	DRUMS
17H S.S.	167
17H B/B	13
. 17 H C/B	
18ga. Orig.	
• 18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
► B/B O.H.	
- B.T. 18 ga.	
20/18 ga. B.T. C	uts
Scrap N.V.	2-Holes 7, De of DR. 10
Heads Over	
Heads Short	
 Rings Over 	
- Rings Short	2
- Bunge-Bhort	100 to 31
	() \psi_ ()

WILLIAM H. COOPER'S SONS, INC. MArket 7-0897 320-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS ENTERED INVENTORY

Address.	·	SIG					:		
ustomer rder No	Metro			D	ate	10/	13	1	9 }
ddress_	•			-					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. R	ETD. PAIC	TUO (====	==
DUAN.		D	ESCRIPTIO	DN .		PE	ICE	AMOL	JNT
65	55 3	at á	20/18	1008	/ 10	-	- #		╁-
									+-
 	To be	- cut	+ m	de in	to	-	-		
	STO						-#		-
	0	rted	110						
		rea	ruc	Blac	k_		$-\parallel$		
				RECE	IVE)			
_	M	1		OCT I		- 1	-#-		
		1	ME	TRO COM	AMER (ORP.	C.	2	
_		NV					1		
				//	SALES TA	.	+		
0 A	II claims a	nd returned	soods MU	ST be acc	on a	d by thi	bill		

Coope	
Received From	Date: 10.13
Driver:	Trailer No.
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O Drums H Scrap	Drums - 165
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC 0 H	·
	
	_
TOTAL	SIGNED

13153



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

			(215) 405	0100			
Purcha	se From	951	<u> </u>	· · · · · · · · · · · · · · · · · · ·	Date / C	0-13-	-87
Name	Ma	<u> </u>	Jon	er	Pro	<u> </u>	
Addre	ss 330-	J38-6	Tot	cely	19	bree	1
City	Cam	da (///	State		Zip	08/04
Ship V	'ia		17	3/			
QUAN		DESCRIPTION	ON	<i>K1</i>	BRIGED	AMO	UNT
154	5500	1/7/	OH	Lu	4750	775	
40	5700	l hu	fired	lde	300	120	
			De				
jGG	70,	/ FC	100			991	08
• • • •						, ,	
				<u>. </u>			
·							
•	ļ						
				. <u></u>			
. 						2	
	1.2	4.0		/.		4.	

Date	- 87 No	
Received From	lones.	•
Trailer No3/_	•	
TYPE	DRUMS	<u>:</u>
17H S.S.	Lonp 154	_
17H B/B		-
17 H C/B		-
18ga. Orig. 2% 8	comp 40	<u>.</u>
18ga. STC	194	<u>-</u>
20/18 ga. STC	*	_
Rieke 20/18ga.		_
B/B O.H.	4.	_
B.T. 18 ga.		_
20/18 ga. B.T. Cuts	3/	- 42
Scrap N.V.		— ORIGINAL — (Red)
Heads Over		— (nea)
Heads Short		
Rings Over		_ _
Rings Short		- · · · · · · · · · · · · · · · · · · ·
Bungs Short		_
1		
Signature	Dennie Harris	

A Marin

£ .



returned material notice

2nd & Price Street Trainer, PA 19013 Shipment of the material shown below was authorized by your Sid Levy and was Shipped today via Metro Truck # COLLECT PREPAID (shipping charges \$ cor the following reason: MEPAIR AND CHARGE CREDIT FOR PARTS EXCHANGED BEFORE (EXPLAIN) MEPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED BROKEN REPLACEMENT Windor's RETURNABLE CONTAINERS REPLACEMENT Windor's RETURNABLE CONTAINERS REPLACEMENT Windor's RETURNABLE CONTAINERS DEFECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 150 CAST AND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. ITEM QUANTITY DESCRIPTION OF PARTS OR MATERIAL SHIPPED TO PURCHASING DEPARTMENT, 150 CAST AND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. TO SURVEY STREET TO SU	lope bearing turned.
Metro Container Corporation 2nd & Price Street Trainer, PA 19013 Shippent of the material shown below was authorized by your and was Shipped today via Metro Truck # COLLECT PREPAID (Shipping charges \$ or the following reason: REPAIR AND CHARGE CREDIT FOR PARTS EXCHANGED REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED REPAIR OF CHARGE SHIPMENT SUBJECT TO FOLLOW! Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. DIRECT TO ISSUING OFFICE SHOWN ABOVE. DO FURCHASING DEPARTMENT, 150 EAST 42NO STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. Empty 55 Gal. Uncleaned Drums for Reconditioning Drums rejected per Metro Ticket # Physically damaged non-usable "junk/scrap"	
Metro Container Corporation 2nd & Price Street Trainer, PA 19013 Shippent of the material shown below was authorized by your and was Shipped today via Metro Truck # COLLECT PREPAID (Shipping charges \$ or the following reason: REPAIR AND CHARGE CREDIT FOR PARTS EXCHANGED REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED REPAIR OF CHARGE SHIPMENT SUBJECT TO FOLLOW! Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. DIRECT TO ISSUING OFFICE SHOWN ABOVE. DO FURCHASING DEPARTMENT, 150 EAST 42NO STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. Empty 55 Gal. Uncleaned Drums for Reconditioning Drums rejected per Metro Ticket # Physically damaged non-usable "junk/scrap"	
2nd & Price Street Trainer, PA 19013 Shipment of the material shown below was authorized by your Sid Levy and was Shipped today via Metro Truck # COLLECT STRIBUTION PREPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED PREPAID (Shipping charges \$ CHEPAIR NO CHARGE CREDIT FOR MATERIAL RETURNED PREPAID (SHIPPING (EXPLAIN)) EXCESS SHIPMENT PART SEXCHANGED PREPAID (SHIPPING (EXPLAIN)) Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: TO PURCHARMON, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. TO PURCHARMON, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE NO. DESCRIPTION OF PARTS OR MATERIAL SHIPPED	
Trainer, PA 19013 MODEL A SERIAL NO. WHICH PART WAS TAKEN	670000
Trainer, PA 19013 Continue	
Shipment of the material shown below was authorized by your Sid Levy and was Shipped today via Metro Truck # COLLECT PREPAID (shipping charges \$	
COLLECT COLLECT Collect Coll	
ITEM NO. QUANTITY DESCRIPTION OF PARTS OR MATERIAL SHIPPED CEMPT OF THE ABOVE ISSUING OFFICE. CEMPT OF THE ABOVE ISSU	
REPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED DEFECTIVE DEFECTIVE GREDIT FOR MATERIAL RETURNED BROKEN STEPLA CEMENT CINYOTICE TO FOLLOW BROKEN CEXPLAIN) EXCESS SHIPMENT VENDOR'S RETURNABLE CONTAINERS REPLACEMENT XXX OTHER (EXPLAIN) Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. ITEM)
EXCESS SHIPMENT VENDOR'S RETURNABLE CONTAINERS REPLACEMENT REPLACE	
Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. TEEM	
DIRECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. TO SHOW DESCRIPTION OF PARTS OR MATERIAL SHIPPED	
Drums rejected per Metro Ticket # Physically damaged non-usable "junk/scrap"	
Drums rejected per Metro Ticket # Physically damaged non-usable "junk/scrap"	
Physically damaged non-usable "junk/scrap" -/2	
## No. 24.9 M. B. M. B. B. B. B. B. B. B. B. B. B. B. B. B.	
Scrap Drums — KS Scrap Drums — KS Strap	
Scrap Drums — KA BUNGS SHORT TAPS SHORT TAPS SHORT TO SIGNED SIGNED	
Trailer No. 229 Scrap Drums — K. BUNGS SHORT TAPS SHORT SIGNED SIGNED	
Scrap Drums — KA BUNGS SHORT TAPS SHORT TO SIGNED	
Scrap Drums — Karap Drums — Karap Drums — Karap Bunds Short TAPS SHORT TAPS S	
Scrap Drums - Trailer No. Bunds SHORT TAPS SHORT TAPS SHORT SIGNED	
MARKS MARKETING SCrap Drums Scrap Drums Sign Sign Sign Sign Sign Sign Sign Sign	
MARKETING E (H S S S S S S S S S S S S S S S S S S	
MARKETING 5 (L S	
Chem Chem Chem Chem ST. H	
Received From Driver: 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18/20 H F Chem.	
Received From 18 # H F Chem. 18 # H F Chem. 18 # H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 17/20 H Sirio O H Sirio O H	

			onr.		S	ippor's No.
at Assess	llions and tariffs in effec	tion the date of the Issu	e of this Bill of Lading,			
the property described below. In apparrier (the word carrier being understood said destination, if on its own route, oth said route to destination, and as to eacl Uniform Domestic Straight Bill of Ladii applicable motor, carrier classification. Shipper hereby cortifies that tariff which governs the transportation	ent good order, except as no throughout this contract as erwise to deliver to another a party at any time interest ng set forth (1) in Official, So or tariff if this is a motor co	ted (contents and condition meaning any person or cor carrier on the route to said ced ed in all or any of said prop- authern. Western and Illinol arrier shipment.	lestination. It is mutually agreed, erty, that every service to be performed by the service of the free of the service of the free of the service of the free of the service of the free of the service of the free of the service of	erty under the as to each carr ormed hereund in the date the	contract) agrees ler of all or any of ler shall be subjec- treof, if this is a r	ned as indicated below, which said car- to carry to its usual place of delivery at said property over all or any portion of to all the terms and conditions of the all or rail-water slipment, or (2) in the
Consigned to	Metro Co	ntainer Corpo	ration			
Destination Trainer	St	ate PA Zip_	County	Mail or street Deliv Addr	ess 4 2n	d & Price St ing tariffs provide for delivery thereof.
Route			(★ To be filled in only	when shipper o	desires and govern	ing fariffs provide for delivery thereof.)
Delivering Carrier			Car or Vehicle Ini	tiole	سعنود سمديون	- **
No. Kin Packages	d of Package, Description of Marks, and Excepti	Articles, Special	*WEIGHT (Subject to Correction)	Class or Rate	Check Column apr	Subject to Section 7 of Conditions of slicable bill of lading, if this shipment
250 Empty Dr	uns		* RECEIVED		this	slicable bill of lading, if this shipment o be delivered to the consignee with- zecourse on the consignor, the con- lor shall sign the following statement: The carrier shall not make delivery of shipment without payment of freight all other lawful charges.
of perapo			OCT 1 4 100			(Signature of Consignor)
		1	UGI 1 4 130		stai	If charges are to be prepaid, write or up here; "To be Prepaid."
			METRO CONTAINER (DRP.	Rec	elved \$
					the	pply in prepayment of the charges on property described hereon.
·			Im /	1	Per.	he algunture here acknowledges only
*If the shipment moves between two por- weight. NOTE—Where the rate is dependent	ts by a carrier by water; the	law requires that the bill	of lading shall state whether it is o	carrier's or shi	the	Charges Advanced:
NOTE—Where the rate is dependent notice of the property of the	Pil Co Inc.	stated by the shipper to	a writing the agreed or declared v	alue of the pro	stShi	pper's imprint in lieu of stamp; not
The fibre boxes used for this shipment of Consolidated Freight Classification, Hooker & Hollowell (old Co Inc.	set forth in the box maker	's certificate thereon, and all other	r requirement	s of the a pa	rstate Commerce Commission.
P.O. Box 278 Burora, NC 27806		Shipper, Per	Agent Order and n	must detach nust sign the	and retain this Original Bill o	Shipping of Lading.
Permanent post-office address of shipper,			•		•-	4
© 1975 - PRINTED IN U.S.A. BY WilsonJones GRAYLINE FORM 44-302 4-PART	<u> </u>		(
@						
4	7 \$ C	17 H O H BUNG Orig. O H STC O H TAPS	18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H 3 Way & 2/2 Drums T H C/D DrumsT L c	18 #	Receiv Driver:	
		00	18/20 H F Oils 18/20 H F Chem 18/20 H F C H 18/20 H F C L 18 & 18/20 L L 18 Way & 2/2 Dru H C/O Doims T L	H H	+F γeα	3
			Oils Chem. C H L L Drun	H D	Oils /	6,/`
.			H F	\bigvee	, 3	
4	ن دع	BUN TAPS	•	(5)	% ¬	
d.	SIGNED	BUNGS SHORT TAPS SHORT		15/	Date: Trailer No	
5	i.	ORT _		150	Date: er No.	
	a	6		101	5 2	
	ž l	R		22	36	
	r			22	18	
	,		• • • • • • • • • • • • • • • • • • • •		1 10	

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

THIS S	HIPPING ORDE	S unet per pes	foly filled in, in ink, i orbon, and retained i	n Indolibio Poncii, or in ry the Agent.					
	A 4 704 NODODT	7.01.00				Shipper's	ة No. <u>A</u> ه	:9	27293
	S-J TRANSPORTA P.O. Box 91 — Wo		enae			Carrier's	. No		
CARRIER	?: P.O. BOX 91 — 110	odswii, ivo o		SCAC		Carriers	Date T	0/15/8	
TO:	Flower #11 Del	-	7	FROM: Met		iner	(N.	B.B.C.	չ
Consigne Street Destination	Camden, NJ	:∙ Zip		Shipper P.O Street Tra Origin	. Box A iner, PA		(Fre	ns S−J) Zip	
Route:	ARCHIE 12055 609-365-5544			215-485-61 Sid Levey	00	Veh Nun	icle 13	741	
No. Shipping HM Units	Kind of Packages.	Description of Articles S - PROPER SHIPPI	NG NAME)	HAZARO CLASS	Number	WEIGHT (subject to correction)	RATE		LS REQUIRED r exemption)
	Des	p Tps. 1=	re						
	Vacuum					_			
	Load Taken To Me	tro For Acid							
	Treatment, P.H.	To High							
	MC IN: 9.15	OUT: /. 3	B						
Remit C.C Address:				COD				C.O.D Prepaid	. FEE:
City:	State	e :	Zip:	COD	Amt:	\$	İ	Collect	□ \$
writing the agree	the rate is dependent on value, sid or declared value of the property. Tally stated by the shipper to be not ex-	he agreed or declared valu		Subsect to Section 7 of the conditions, if the consigner, the consigner shall say the follow The corner shall not make delivery of this ship (Signature of Consigner)	in physicist is to the deliver ing determine proper williage payment of tr	of to the consigner with wight god off other lawful o	r receives on the	FREIGH	T CHARGES
RECEIVED, su marked, consi carry to its us of said route classification of	bject to the classifications and tariffs in effigined, and destined as indicated above white justification and destination, if of to destination and as to each party at any on the date of shipment by certifies that he is familiar with all the	ection the date of issue of this this aid carrier (the word carrier) of its route, otherwise to delive time interested in all or any	or being understood through to another carrier on the said property, that even	ghout this contract as meaning e route to said destination. It is y service to be performed here:	any person or corpo mutually agreed as t inder shall be subje	pration in possession to each carrier of a sect to all the bill of	on of the proper If or any of, said I lading terms a	ty under the co property over a and conditions	ntract) agrees to all or any portion in the governing
This is to certify that labeled and are in populational programment of Transport	the above-named materials are properly classific proper condition for transportation according to portation.	id, described, packaged, marked a the applicable regulations of t	PLACARDS REQUIRED			144:141-1-1	YES N		ED BY CARRIER
SHIPPER:		•••		CARRIER:	A Type	portation (Co. — W	oodstow	n, NJ 08098
PER:				PER:	JA	al .			
DATE:				DATE:	16-18-	δŽ			
# 9-BLS sed 7/86	-A (4 PLY)			Agent must detact	and retain this !	Shipping Order	and must sign	n the Origina	i Bill of Lading.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

THISTOIL	pping		nust be legibly filled in, in link, in in Carbon, and retained by the Agent.	deli ble Pe ncil, C	er en	- \$	HIPPST NO.	74119	iki ili dan Maran mengangkan Maran mengan Maran ---	-----------------------------------	----------------------------------	--	----------------------------	------------------	--	--	--	---
Pageof	1		METRO CONT	GINER (sec.	(SCAC)	arrier No	10-15	-87									
TO: Consignee On Collect on Delivery or as otherwise provide	METRO y shipments, led in item 43	CONTAINE the letters "COD" must	R CORP appear before consignee's name	FROM: Shipper		SOL, INC.		. <u> </u>	ORIGIN									
Areet	SECON	ND AND PRI	CE STREETS	Street		Factory Lane esex, New Jers	sey 08 846		ORIGIN, (Red)									
estination	TRAIN	NER, PA	Zip Code	Origin	·		1											
loute				•			Vehici Numb		841									
No. of Units Container Type	нм	(Prop	RIPTION AND CLASSIFICATION per Shipping Name, Class and I Number per 172.101, 172.202, 172	2.203	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)									
94 DRS.		EMPTY "#	3" DRUMS															
464																		
		DRUM COUN	T SUBJECT TO MET	'RO														
290		INSPEC	TION		GROSS:													
		ARRIVED:	PUMP USED:	YN	TARE:													
		DEDARTED.	HOSES HISED:	Y Ni , .	NET:													
- ⊣	1 1 1	3 ST D: 17	- · · · · · · · · · · · ·		J 20		•											
TOTAL		17 H O H Orig. O H STC O H	8/20 H 8/20 H 8/20 H 8/20 H 8 & 18/ Way & H C/0	# # # ¹ Ver	Received		C.O.D. PREPA	D 🖂										
		7 .	F Oils F Chem F C H F C L L 20 L L 2/2 Dr 2/2 Dr DrumsT	F Oils F Chem	d From	shipment is to be di or, the consignor she	elivered to TOTAL CHARG	ES: \$										
, , ,		6		,≅ ~	3,	shipment without p	FREIGHT F	n box at [k box if charges									
		BUNG TAPS	Scrap Drums	Traile		d property, that e g terms and cond	right is che ite to destination an wery service to be p litions in the govern he bill of lading terr	d as to each postformed here ing classificati	under on on									

PER

BUNGS SHORT _

familiar with all the bill of lading terms and conditions in isaid terms and conditions are hereby agreed to by the id his assigns.

ONTAINER CORP

60 ® LABELMASTER CHICAGO, IL. 60646 312/478-0900

Empty Drums Returned from: 003965 4508 ENTERED INVEN TAYLOR OIL COINC. 941 W. Isabella ST. SALISBURY Md. 21801 Chevron U.S.A. Inc. Concord, CA 94524 ORIGINA: (Red) **Empty Drum Credit Control** Acc # 5140388 **Empty Chevron Drum Returns** Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Drum Plant Receiving Plant Verification Shipping Verification **Driver Signature** ☐ Issue Full Credit Quantity Shipped Package Code Issue Charge Back to C.A. m Plant Signature ☐ Purchase Receiving Plant Signature Quantity Short Value Rate Quantity 2420.00 **' ン/** \$20.00 Quantity Defective C.A. Signature Date Received Credit Account ☐ Issue Check **Driver Signature** Number of Shortages Number of Defectives OCT 1 5 1987 **Conditional Drum Receipts** Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty terms in the stionable condition for Johner explorations from Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant. □ Drums Junked - No Value METHO CONTAINER CORP. Drums to be Purchased by Drum Plant Drum Plant. Drums Accepted for Credit ue £078 (05.5 86) ∫in U.S.A. Original - Drum Plant (Credit Copy) 3 Way & 2/2 Drums 18 & 18/20 L L H 18/20 H F C H 18/20 H F Chem H C/O DrumsT H Scrap Drums # H F Oils BUNGS SHOR TAPS SHORT

Empty Drums Returned from:

John-Tukalle Murgle 242 Hudeordele St. Weatherly Ca. ENTERED INVENTORY

:IC

115099

ORIGINAL (Red)



Chevron U.S.A. Inc. Concord, CA 94524

			4	120/5	14		Empty	Drum Credit Contro
Empty Chevren Dram R	eturus			2010	1	·		
Received from Jobber/Custo	Engle)	-,		· · · · · ·	Cre	dit is sı	rbject to receiving plant	verification of quantity and condition.
Jobber or Customer Signatu	rre -						Commission Agent	o Receiving Drum Plant
Driver Signature	Maria	2.0			Shipping Ve	ificatio	n	Receiving Plant Verification
m Plant Signature	legar	/			Package Co	te	Quantity Shipped	PROCEIVED Lissue Charge Back to C.A.
Quantity 6	Rate \$20.0	Value \$			Receiving Plant Signature			Quantity Short EIRO CONTAINER CORP
☐ Credit Account ☐ Is	sue Check				C.A. Signatu	.e		Quantity Defective
Number of Shortages	Nu	imber of (Defectives		Driver Signat	ure		Date Received
Cenditional Drum Receip	ts				I			The Spirit
Quantity Shipped (Receiving I				Quantit	y Evaluated			
□ Drums Junked - No Value				This acknowledges receipt of empty drums in questional condition for Jobber or Commission Agent convenience.			mmission Agent convenience. Drums noted	
Drums to be Purchased by Drum Plant				·	drum	is section may be junke 1 rate, or credited follov 1 Plant	d, purchased at prevailing common raw ving evaluation by the receiving Chevron	
Drums Accepted for Credit						51011	r rigili.	

Original - Drum Plant (Credit Copy)

MS-5078 (0S-5-86) Printed in U.S.A. Energy Drums Returned from:
Eastin Industries
Rt Cli Martine Creek
Oa,

ENTERED INVENTORY

115098

URI **SIG**::____ (Red)



Chevron U.S.A. Inc. Concord, CA 94524

		9/30/8	4	Empty	Drum Credit Control
Empty Chevron Drum Returns		11-12	The state of		
Received from Jobber/Customer		\$.	Credit	is subject to receiving plant	verification of quantity and condition.
Jobber or Customer Signature	hur - Olgan	Edward		Commission Agent	to Receiving Drum Plant
Driver Signature 111 A	11 min		Shipping Verific	cation	Receiving Plant Verification
um Plant Signature	war	- · · · · · · · · · · · · · · · · · · ·	Package Code	Quantity Shipped	RECEIVED Ussue Charge Back to C.A.
0					TYPICHESE 1987
Quantity Rate	\$20.00 \$		Receiving Plant	_	Quantity Short
□ Credit Account □ Issue Check			C.A. Signature		Quantity Defective
Number of Shorteges	Number of Defectives		Driver Signature		Date Received
Cenditional Dram Receipts					du Mil all
Quantity Shipped (Receiving Plant Use)	·	Quantit	y Evaluated	0	· Comeyac
□ Drums Junked - No Velue			}	condition for Jobber or Co	of empty drums in questionable ommission Agent convenience. Drums noted
Drums to be Purchased by Drum Plan	t] 1	in this section may be junke drum rate, or credited follow Drum Plant.	ed, purchased at prevailing common raw wing evaluation by the receiving Chevron
Drums Accepted for Credit					

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86) Printed in U.S.A. Engry truins Returned from:

Thickleys Auto Effect
2915 Grumanalus

Easton Ca.

ENTERED

\$1G. -

ORIGINAL (Red) 115097



Chevron U.S.A. Inc. Concord, CA 94524

	9/	30/47	En	pty Drum Credit Contro
Empty Chevren Drum Returns	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	707	***	
Received from Jobber/Customer	^	á	redit is subject to receiv	ing plant varification of quantity and condition.
Cobber or Componer Structure	lin			Agent to Receiving Drum Plant
Driver Stingture	- 1	Shipping V	erification	Receiving Plant Verification
oum Plant Signature		Package C	ode Quantity St	
Quantity 2 Rate	20.60 Value	Receiving F	Nant Signature	Chemity Shout 1987
☐ Credit Account ☐ Issue Check		C.A. Signat	nus	METERICAPULATION CORP.
Number of Shortages	Number of Defectives	Driver Sign	eture	Date Received
Conditional Drum Receipts				tack for me
Quantity Shipped (Receiving Plant Use)		Quantity Evaluated	1	, cowo.
☐ Drums Junked - No Value		condition for Jobb	receipt of empty drums in questionable per or Commission Agent convenience. Drums noted	
☐ Drums to be Purchased by Drum Plent		in this section may be junked, purchased at prevailing com drum rate, or credited following evaluation by the receiving		
Drums Accepted for Credit			Drum Plant.	

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86) Printed in U.S.A.

ERED INVENTOR Empty Downs Returned from: Citi Williams + Sons 20670 35 5 5TH ST GETTYSBURG PA Chevren U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control Empty Chevron Drum Returns** Received from Jobber/Customer <u>.</u> Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Drum Plant **Driver Signature** Shipping Verification Receiving Plant Verification Package Code Quantity Shipped n Plant Signature Quantity Rate Value Receiving Plant Signature \$20.00 C.A. Signature Credit Account ☐ Issue Check Number of Shortages Number of Defectives Driver Signature Date Received Conditional Drum Receipts Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable 🗆 Drums Junked – No Value condition for Jobber or Commission Agent convenience. Drums noted

ت

Original - Drum Plant (Credit Copy)

Drums Accepted for Credit

☐ Drums to be Purchased by Drum Plant

MS-5078 (DS-5-96) Printed in U.S.A.

in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron

Drum Plant.

Empty Orums Returned from:

BAKER + RUSSELL

ENTERED INVENTORY

SIG.

120669

ORIGINAL (Red)



Chevron U.S.A. Inc. Concord, CA 94524

	9-31	-87	Emply	Drum Gredit Contro	
Empty Chevron Drum Returns	100				
Received from Jobber/Customer		Credit is sub	ject to receiving plant	enjoined of quantity and condition.	
Jobber or Customer Signature		and the second	Commission Agent to	Receiving Drum Plant	
Driver Signature		Shipping Verification		Receiving Plant Verification	
	-	Package Code	Quantity Shipped	□ Issue Full Credit	
um Plant Signature				Description of the second of t	
Quantity Rate Value \$20.00	e	Receiving Plant Signa	ture	Quantity Storil 6 1987	
☐ Credit Account ☐ Issue Check	C	.A. Signature		QUANTITY DETECTIVE NETRO CONTAINER CORP.	
Number of Shortages Number of Des	ctives	river Signature	55	Date Received	
Conditional Drum Receipts	 	- Contract		to the language	
Quantity Shipped (Receiving Plant Use)	Quantity 6	Evaluated			
□ Drums Junked – No Value		cendi	f empty drums in questionable mmission Agent convenience. Drums noted		
□ Drums to be Purchased by Drum Plant		drum	in this section may be junked, purchased at prevailing con drum rate, or credited following evaluation by the receiving Drum Plant.		
☐ Drums Accepted for Credit		J. J. J. J. J. J. J. J. J. J. J. J. J. J	· marries		

Original - Drum Plant (Credit Copy)

MS-5078 (0S-5-86) Printed in U.S.A.

Empty Cruma Recurred from					COSE OF SEC.		ENTER	ED HNVEN	TÖRY	
	4 1 2		TOWNINA	V.		・フ	SIG -SZY ORIGINAL	Спечтор	1151	37
NEVILLE	1	H	7				(Red)			n U.S.A. Inc. , CA 94524
			/	10-4	3-87	7	Empty	Drum (Credit (Control
Empty Chevron Drem Re		4			<u> </u>					
Received from Jobber/Custon	TO THE				Cre	dit is subj	ect to receiving plant	verification of qu	entity and con	dition.
Jobber or Customer Signatur	В	10.80		-	Commission Agent to Receiving Drum Plant					
Driver Signature	1	7			Shipping Verification Receiving Plant Verification					
					Peckage Cod	-	Quantity Shipped			
n Plant Signature			· · · · · · · · · · · · · · · · · · ·	······································	J rockaye cut	ле I	mennif subben			
Quantity / 3	Rate	0.00	Value	·	Receiving Pla	ent Signat	ure	Quantity Short	6 1987	
□ Credit Account □ Iss	tue Check			·	C.A. Signature			METRO CONTAINER CORP.		
Number of Shorteges				Driver Signature Date Received						
Conditional Drum Receipt	<u> </u>	<u> </u>	:			1182	SES	Lefter	11/11	ne
Quantity Shipped (Receiving P				Quantity	Evaluated				 	
□ Drums Junked - No Value						condit	knowledges receipt o ion for Jobber or Co	mmission Agent	convenience. D	rums noted
Drums to be Purchased by I	Orum Plant					in this s drum re Drum F	section may be junke ste, or credited follov	d, purchased at p ving evaluation b	revailing comm y the receiving	non raw Chevron
☐ Drums Accepted for Credit				 		ן וווטזע <u>ו</u>	Tant.			

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86) Printed in U.S.A.

Empty Drume Returned fram:						ENT	ERED INVE	115100
ساملما	500	L.C. AL	~	3		SIG.		115182
	Janes Jo	nd	(سارس) 19	ORIGINAL (Red)	Cheviton	Chevron U.S.A. Ir Concord, CA 9452
Empty Chevron Orum Return							Drum C	redit Contro
Received from Jobber/Customer	8							
TOTAL SOLDER/COSCUIRS				Cre	dit is sub	ject to receiving plant	undifferation of our	min and an day
Jobber or Customer Signature			 -	 		olocc to receiving page	venincoulon on qua	aruty and condition.
				ĺ		Commission Agent	to Receiving Drum	Plant
Driver Signature	Ran			Shipping Ve	rification		Receiving Plant	
	F-0-			Package Cod		Quantity Shipped	Issue Full Cre	
m Plant Signature]		accountry orapped	☐ Issue Charge	
Quantity /	Rate	Value		<u> </u>			RECEIV	
(4)	\$20.00	vaiue ≜		Receiving Pla	int Signa	ture	Quantity Short	
		<u> </u>	···	C.A. Signatur			OCT 16	
☐ Credit Account ☐ Issue C	heck			Jun. Signatui	e		Quantity Defecti	
Number of Shortages	Number of	Defectives		Driver Signat	nte		Date Received	WEH CARP.
Conditional D						()	Dotte Hoodived	7
Conditional Dram Receipts Quantity Shipped (Receiving Plant U	hal ————					Z	sell 1	Moore
George A cumbbon (Upoptività Light fi	SE!		Quantity	Evaluated				
☐ Drums Junked – No Value					COBG	cknowledges receipt o tion for Jobber or Co	mmission Apent co	Nivenience Daums noted (
Drums to be Purchased by Drum	Plant	·		-	m uus	section may be junke	1, purchased at pre	vailing common raw

Drum Plant.

Original - Drum Plant (Credit Copy)

Drums Accepted for Credit

MS-5078 (OS-5-86) Printed in U.S.A.

ENTERED INVENTORY **Empty Drums Returned from** astro Industries Oley Ca. 115100 Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control Empty Chevron Drum Returns** Credit is subject to receiving plant verification of quantity and condition. Received from Jobber/Customer Commission Agent to Receiving Drum Plent Jobber or Customer Signeture Receiving Plant Verification Shipping Verification anature ☐ Issue Full Credit Quantity Shipped Package Code RECEIVED to C.A. Drum Plant Signature Purchase 1987 Blog 1987 Receiving Plant Signature Value Rate Quantity \$20.00 THE CONTAINER CORP. C.A. Signature ☐ Credit Account ☐ Issue Check Date Received **Driver Signature** Number of Defectives Number of Shortages Conditional Drum Receipts Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums noted ☐ Drums Junked - No Value in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drums to be Purchased by Drum Plant Drum Plant. Accepted for Credit

> MS-5078 (0S-5 86) Printed in U.S.A.

Empty Oruma Resulted Brown:			y Pagili P		MARKERED IN	ENTORY,
masland	6		•		Sign (120961
RD4	POL	802 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	3			Chevren U.S.A. L Gencord, CA 8452
Charty Chourse Dates Retained		0a.	0/5/8	79	Empty	Drum Credit Contro
had not from Jobber/Customer	1			-Cre	dit is subject to receiving plan	t verification of quantity and condition.
Subbana Suprature	Bans	10/5/1	<u> </u>		Commission Agent	to Receiving Drum Plant
Oriver Signature 10 00	1/2 1/2	7m		Shipping Ver	rification	Receiving Plant Verification
rum Plant Signature	C			Package Coo	de Quantity Shipped	lssue Full Credit Stance Compared to C.A.
Quantity 2 Rate	\$20.00	Value \$		Receiving Pla	ant Signature	Correct Short 1987
☐ Credit Account ☐ Issue Check		,		C.A. Signatu	re	METHO CONTAINER CORP.
Number of Shortages	Number	of Defectives		Driver Signat	Ture	Date Received
Conditional Drum Receipts					The state of the s	the Musica
Quantity Shipped (Receiving Plant Use)			Quantit	y Evaluated		- frace
□ Drums Junked – No Value					condition for Jobber or C	of empty drums in questionable ommission Agent convenience. Drums noted
Drums to be Purchased by Drum Plan	t			,	In this section may be junky drum rate, or credited follo Drum Plant.	ed: Dirchased at prevailing common raw wing evaluation by the receiving Chevron
☐ Drums Accepted for Credit						

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86) Printed in U.S.A.

Empty Drums Returned from:			ENTERED	NVENTOR		
ALGONOVIN E.	HEM	ં ડ	IG.	—		120704
RIBL SONTH	Augustianski († 1865) 1808 - Leisenski († 1865)	ė	X. *		Chevron	Chevron U.S.A. In Concord, CA 94524
HAMEDAG PA		- ,	·	_		
Empty Chevron Drum Returns		10-1	-87	Empty	Drum C	redit Contro
Received from Jobber/Customer	· -	, :	Credit is su	bject to receiving plant	verification of qua	ntity and condition.
Jobber or Customer Signature				Commission Agent t	o Receiving Drum	Plant
Driver Signature	_		Shipping Verification	1 .	Receiving Plant	
um Plant Signature			Package Code	Quantity Shipped	☐ Issue Full Cre ☐ Issue Charge ☐ Purchase	
Quantity Rete \$20	Value \$		Receiving Plant Sign	ature	Quantity Short	
□ Credit Account □ Issue Check			C.A. Signature	/Š	Quantity Defecti	ve
	Number of Defectives		Driver Signature	En Bess	Date Received	
Conditional Drum Receipts						
Quantity Shipped (Receiving Plant Use)		Quantity	Evaluated	ED	-6	
□ Drums Junked - No Value			This cond	Ges receipt of	of empty drums in commission Agent co	questionable invenience. Orums noted evailing common raw the receiving Chevron
☐ Crums to be Purchased by Drum Plant		7/1	in thi drum Drum	s sestion may be limited follow Plant.	a, purchased at pre vinc qualitation by	the receiving Chevron
Orums Accepted for Credit		11	N	ETRO CONTAME.		

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5-86) Printed in U.S.A.

T-R. 1 664 LONSTITUTION AGE STONE PA 120702



Chevron U.S.A. Inc. Concord, CA 94524

Empty Drum Credit Control

			3-13-8	/		P.1				
Empty Chevron Drum R		•••	**		•	. 🕶				
Received from Jobber/Custo	omer			Credit is subject to receiving plant verification of quantity and condition.						
Jobber or Customer Signatu	ire					Commission Agent t	o Receiving Drum Plent			
Driver Signature				Shipping Veri	fication		Receiving Plant Verification			
ordm Plant Signature				Package Code Quantity		Quantity Shipped	☐ Issue Full Credit ☐ Issue Charge Back to C.A. ☐ Purchase			
Quantity	Rate \$20.00	Value \$		Receiving Plan	nt Signa	ture	Quantity Short			
☐ Credit Account ☐ Is	ssue Check			C.A. Signature	J = V.S	j	Quantity Defective			
Number of Shortages	Number	of Defectives		Driver Signate	rre 2.828,	E S	Date Received			
Conditional Drum Receip	rts			-	1 12-12-1		<u> </u>			
Quantity Shipped (Receiving			Quantit	ty Evaluated			<u> </u>			
□ Drums Junked - No Value	}	j	RECEIV	ED	condi	tion for Jobber or Co	of empty drums in questionable ommission Agent convenience. Drums noted			
□ Drums to be Purchased by	Drum Plant	<i> </i>	י בייןטע	1987	in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.					
1.Drums Accepted for Credit	1/1/4	MET	RO CONTAIN	IER CORP						

Original - Drum Plant (Credit Copy)

MS-5078 (OS-5 86) Printed in U.S.A.

Heyro METELS INC STINSON RD BENDING PA

120703



Chevron U.S.A. Inc. Concord, CA 94524

Emnty Drum Credit Contr

F		10-	11-XY		rinhel	night ciedle chille
Empty Chevron Dram F						
Received from Jobber/Cust	omer			Credit	is subject to receiving plan	t verification of quantity and condition.
Jobber or Customer Signat	ure		· · · ·		Commission Agent	to Receiving Drum Plant
Driver Signature	* .			Shipping Verific	etion	Receiving Plant Verification
Plant Signature				Package Code	Quantity Shipped	☐ Issue Full Credit☐ Issue Charge Back to C.A.☐ Purchase
Quantity 15	Rate \$20.0	Value \$		Receiving Plant	Signature	Quantity Short
☐ Credit Account ☐ I	Issue Check			C.A. Signature	EV	Quantity Defective
Number of Shortages	Nu	mber of Defectives		Driver Signature	ROBES	Date Received
Conditional Drum Receip	ots		-	<u> </u>	NODES	<u> </u>
Quantity Shipped (Receiving			Quantit	y Evaluated		
□ Drums Junked - No Value	9		RECE	IVED	condition for Jobber or C	of empty drums in questionable ommission Agent convenience. Drums noted
☐ Drums to be Purchased by	Drum Plant	Mille	16/1 - 1	1981		ed, purchased at prevailing common raw wing evaluation by the receiving Chevron
Drums Accepted for Credit			TRO CO	HTANKH COM	Fun Fishe.	

Original - Drum Plant (Credit Copy)

MS-5078 (0S-5-86)

D'SUHIVAN LORP LEBANON PA

120705



Chevron U.S.A. Inc. Concord, CA 94524

Empty Drum Credit Control

			10-15-	1811			
Empty Chevron Drum Re	rturns			* 0	-		
Received from Jobber/Custo	mer				Credit is su	bject to receiving plant	verification of quantity and condition.
Jobber or Customer Signatu	re	-1111				Commission Agent t	o Receiving Drum Plant
Driver Signature					Shipping Verification		Receiving Plant Verification
					Package Code	Quantity Shipped	☐ Issue Full Credit
Plant Signature						, , , , , , , , , , , , , , , , , , , ,	☐ Issue Charge Back to C.A.
Ů							☐ Purchase
Quantity ~	Rate	Value			Receiving Plant Sign	ature	Quantity Short
ر ک <i>ے</i> ا	\$20.0	0 \$					
☐ Credit Account ☐ Is	ssue Check				C.A. Signature	<u>/</u>	Quantity Defective
Number of Shortages	Nu	mber of Defective	es		Driver Signature	GROBES	Date Received
Conditional Drum Receip	ts						
Quantity Shipped (Receiving I		 		Quantity	Evaluated		
□ Drums Junked - No Value	1				4097 con	dition for Jobber or Co	of empty drums in questionable ommission Agent convenience. Drums noted ed, purchased at prevailing common raw
☐ Drums to be Purchased by	Drum Plant	NV.	1/1/10	ct 1	MINNER CORPOR	n rate, or credited follow n Plant.	wing evaluation by the receiving Chevron
☐ Drums Accepted for Credit		WE	ET	LHO CO	MINIO		

Original - Drum Plant (Credit Copy)

				MS-5078 (OS-5 Printed in U.S.A
TOTAL 65		T H C/O DrumsT H Scrap Drums 17 H O H BUNG Orig. O H TAPS	18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	ived From r: H F Dils H F Chem.
SIGNED	1	Drums BUNGS SHORT TAPS SHORT _		Date: // Trailer No
200				10014

Mobi

copy of

			INVOICE NUMBER		CEDATE	CARRIER	£ + 10 1 +	1 /5%			SHIPPING	3 ORIGIN	11. L 5	<u>.</u> f	.]
			ORDER KEY	1	CUSTOMERN DN1891	UMBER	PURCHASE ORDER	•			F.O.B	11:011:		FREIGHT	
		1	SOURCE	MOD	S 0 3 1.1	- 4 <u>8</u> (15.1	ASHTI			S		Te -	- 51()	C	
	• .		CUSTOMER INQUIR		D THEN	. 3 (1) 1 -: 34 6 HT (1)		i a G		P T O	; · · 1	Englisher Transfer	10%	4 .0	.' ' '
IGHT (FRT CLASS LO	ос	PACKA NUMBER	GES DESC	CR	PROD	DUCT DESCRIPTION		TAX FEDERAL	AMOUN1	TATE	QUANTI	TY	PRICE*	AMOUNT
			- \	k ∀#?	- 7	Long Bon	5-1520 has 20	CEIVED	2.						
AL SHIP		15, 2 IER	Price includes appard/or state floud excise tax rates an premiums and or all OFFICE CODES:	olicable for fuels and appropriately ownings	oderal deposits private lect to	eight and not sub-discount pleas	desic deliv	Trailer No. 67\$.	crap Drums	BUNGS SHORT	TAPS SHORT () C.	SIGNED Herri
PRATION			TERMS — IF PAYME		EIVED AT ABOV	E ADDRESS BY	Nobil	rer:		20 H F Chem.	20 H F C H & 18/20 L L H F	Jay & 2/2 Drums C/O DrumsT H Scrap Drums	H O H	0 H 0 H 1 2 0 co	TAL S May

PAID BY: ELIVERY - \$

KEGS

MOBIL OIL CORPORATION

TOTAL SHIP WEIGHT

PLEASE SHOW INVOICE NUMBER AND DATE ON

	Oil Corporation	мор			(08/G/W	, ,
'D FROM			A P	· l	051, NO.	-					<u> </u>		"Median	
'D AT		CITY	ın [] ou	1	10 10		1)	101	<i>ا انو</i> ا		1	<u>/</u>		
JCK	I+C	1114115	טט בן				'フ.	. 1	- 1.	<u></u> .	$\Lambda \lambda$	1. 7	-	
	DRIVER NO.			┤			/	<u> </u>	320	$\frac{\mathcal{L}\sigma_{f,\cdot}}{f_{f,\cdot}}$	_1.\/			
COUNT:	CUSTAMER IF PD. ORDER NO.	•								,				
PACKAGES	1	OFF	CE CODES		QUAI	ITITY	F	PRICE	EXCIS	ETAX		PRICE	AMOUN	NI T
O. SIZE	PRODUCTS	PRODUCT	TAX	Pr.G	UOAI	W 7 1 1 T	E)	X. TAX	FED.	STATE	iN	CL TAX	NI.IODA	
	MOBIL PREMIUM GASOLINE	010017		1				!			_	FIV	ED	<u> </u>
	MOBIL SUPER UNLEADED GASOLINE	015024		1		1	,			(4)	HE.	PFIA		
	MOBIL REGULAR GASOLINE	020016		1	1			!				110	1987	1
	MOBIL UNLEADED GASOLINE	035014		1			35	- 43		55	PUI	10	100.	1
	MOBIL DIESEL FUEL	160010		1				1					CD CORP.	Ī
图 图 图 图	MOBIL HEATING OIL #2	180018	1 11	190		, , , , ,	C sir	130		MET	ROT	COM1 AH	ER CORP	1
						0					 		<u> </u>	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sept.	\$ -3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		7	3 1 253	533	4.00	15.10	2		7	· ·	+-
	<u> </u>	200,000		10.77		3 ``		> C		af		1	1	
- 	COLLECTION ACCOUNT	980029			-		95.27	52.5 X 54.5	Fair L		1		 	
		980029	<u> </u>	20.00				T 1205	383°	7 200		S. (18)	 	!
· O	SALES TAX @ %					4			4 1.6	er (A. Last)	1	17)	 	
	DRUM DEPOSIT CHARGES			0	<u> </u>		14			De la	۲,	1-13	1	!
	DRUM DEPOSIT CREDITS			0	<u> </u>	1	<u> </u>	<u> </u>	11-4	flee	1/2	w	7.7.7.	!
For State of Miss	iouri Printes that the purchaser expressly declared his				S	ETTLE	MENT	مسي	2			E TOTAL	<u> </u>	<u>i </u>
ntention to file a	claim for refund of the motor fuel tax included aser also declared that the fuel will be used for a			CASH		=		<u> </u>	REMIT TO	MOBIL A	ĭ			
ourpose other th	an propelling motor vehicles upon the public	Signea			T CARD	s)		-	☐ LOCAL		;			
nignways of this s			for Selter)	CHEC				1	CHARGE	PECEIVE	D ABOV	E PRODUCTS	AND QUANTITIES	
The seller of r certifies that the	motor fuel. Ty, unit price shown above. If	he products ac his invoice meet	the ASTM						SALE					
tax will be paid a by law.	crued federal and/or excise A	Handards set Vikansas Statuli						1	CASH	PECEIVE	PA+V	ENT FOR MO	BU OIL CORPORATIO	ON
	takes unless otherwise in a dicated on this invoice.	is amended		SETTE	EMENT			 	SALE					
		_		ا				POSES (So						

Date: C. 15.1.

Briver: Trailer No. 726

18 # H F Chem.

18 # H F C H

18/20 H F Chem.

18 20 H F Chem.

18 20 H F C H

18 6 18/20 L L H F

3 Way 6 2/2 Drums

T H C/0 DrumsT H Scrap Drums

T H C/0 DrumsT H Scrap Drums

T H Orig. 0 H

STC 0 H

STC 0 H

STC 0 H

STC 0 H

STC 0 H

STOTAL (5.5)

SIGNED

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ORIGINA!	0884
Carrier No.	

				(Name of 1)		´; ,				_		Date	1 8-27	
O: ionsignee			٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,٠,	(Name of	FROM: Shipper									
Ireet					Street		,							
lestination				Zip Code	Origin									
oute					1 0						hicle mber			_
Na. Shipping Units	* HM.		Kir	nd of Packaging, Description of Arti Special Marks and Exceptions	tles,				3	Weight (Subject to Correction)		RATE	CHARGES	
ه میر			:						RE	CEI	/E	D		
7240			1						T'T	$\overline{13}$	198	<u> </u>	 	
		SCKA	7/						101	10	130	9/		
	-				:			METE	RO CO	NTAIN	IER	CORP.		
221						;								
	-								ļ	· -			-	
							-		1,-			2.		
EMIT	<u> </u>			•	COD	······································			100	·		C.O.D. FEE:		_
C.O.D. TO: ADDRESS	rate is don	pendent on value, shippers	Ta		COD	ct to Section 7 of th	Amt:		ar i jula h	e delivered		PREPAID \$	-	
re required to sto lectored value of the The agreed or d	ate specificali he property. leclared value	ly in writing the agreed or e of the property is hereby	classified, described, are in proper conditi	the above-named articles are properly packaged, marked and lobeled, and ion for transportation according to the is of the Department of Transportation,	to the c sign the The c	onsignee without re following statemer arrier shall not ma	ecourse on nt: ke delivery	the consignor of this shipme	, "re cons	signor shall	' I	TOTAL CHARGES: FREIGHT C	HARGES:	
pecifically stated b	y the shipper	r to be not exceeding		Signoture	of freig	ht and off other lav	-	i. Consignor.) ~			_	FREIGHT C FREIGHT PREPAID OF except when if box at right is checked	neck box charges are to be callect	
accepted for HIPPER	Tillisen and	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		CARRI	ER								
ER		<u> </u>			PER									3
					DATE		-							<u>_</u>
fark with "X" to	designate l	Hazardous Material as de	efined in Title 49 of t	the Code of Federal Regulations.				60	и	Sta	180	item # BIN 73	Wheeler Group Inc	. 197
		,	. 75											
	·	Ç.	G;	a 1 1						1	+		1	
				6:1								~		
	А								ı			`		
									\nearrow	ORT	- H	^	VED	
				Date: Trailer No.		>			! '	BUNGS SHORT	TAPS SHORT	30	SIGNED	
				D. raile		£ 7			rums	UNG	APS	4.9		
				⊢		, 0			ap Di	ω.	_	Z		
						(H F	4 Scr			[]	(es)	
				6 E	JEM .	H Ils Jem.	I	L L ? Drui	nsT }			4	(X)	
				Received From	18 # H F Chem.	18 # H F C H 18/20 H F Oils 18/20 H F Chem.	18/20 H F C H	18 & 18/20 L L H 3 Way & 2/2 Drums	T H C/O DrumsT H Scrap Drums	Ξ :	_			
:		,		Receive $\int_{0}^{1} f_{s,t}$: <u> </u>	# H 20 H 20 H	′20 H	8 18 Vay 8	0/0 +	17 н о н	Orig. U H	STC 0 H	TOTAL	
				Be Dri	2 22	8 8 8	18/	3 8	Ļ.	17	5	<u>T</u> S ,		

55 Gel. Drums	30 Gal. Drums	15 Gal. Drums	10 Gal. Drums	Cans
1	ENTER	PED INVENTO		
	SIG.	ENTO	RY	
			Date	10/13/87
Receiv	red of 0 2738	. F. ZUI		mpany
. .	PHILAI	DELPHIA, PA. 19	132	
NE ME	TRO CONTAIN	ER CORP		
		,		-
Our Order No.	Cu	stomer's Order No.	7.7	68
187	DRUMS RETUR	NED FOD DE		
	SILOMO INCTOR	NEU PUN RE	COMPLIAN	ING
		7 7		
	MEXT			
	/** ,	:/		
) y /		<u> </u>	
	7			
1				
				-

Received From VIRV OIC Driver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Oils	•	10-14-87 268
18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O Drums L H Serve	186	
T H C/O DrumsT H Scrap 17 H O H Orig. O H STC O H — 2 CompleTe	BUNGS SHORT TAPS SHORT	
TOTAL 123	- SIGNED	

Empty Drums Returned from:		/ENTE	RED	INVE	ENTO	ORY			• :	edi Length		0	RIGINAI (Red) -	
	sty of	ilG		1	0 -	12	ج آج	7		· ·		1	151	83
R+W Oil Fr Mchapport	Qa _		אַנטן	47	T 4	150	3		¥		hevro			on U.S.A. Ind I, CA 945 2 4
				-		_~		Em	pty	Dr	um	Cr	edit	Contro
Received from Jobber/Qustomer	·			Τ		*	:		11		eion of		ita and an	dition
Jobber or Customer Signature				ļ 	Credi	1 15 500		nission /		·- <u>-</u>	•		and cor	
Driver Signature				Shippin	n Veril	acation.		INSSIUII I	-yenc c		<u> </u>		erification	
Wm Karl	<u> </u>	-		Packag				tity Ship	ped		sue Ful	II Cred	lit	
Gram Plant Signature											sue Cha urchase		Back to C.A	l.
Quantity 204 Rate \$20.0	Value \$			Receivi	ng Plan	ıt Signa	ture				itity Sh			
	·· · · · · · · · · · · · · · · · · ·			C.A. Si	nature	!				Quar	tity De	fective	e	
☐ Credit Account ☐ Issue Check Number of Shortages N	umber of Defectives			Driver :	Signatu	re				Date	Receiv	red		
Conditional Drum Receipts		<u> </u>								<u> </u>	<u> </u>			
Quantity Shipped (Receiving Plant Use)			Quantity	/ Evalua	ted						· ·			
☐ Drums Junked – No Value	. 8	ECE	0			This a	ecknow	ledges r	eceipt	of emp	y drum	ns in q	pestional	ble Drums noted
			Y 1700	<u>}1</u>		in this	s sectio	n may b	e junke	ed, purc	hased a	at prev	vailing com	mon raw
☐ Drums to be Purchased by Drum Plant		IRO COM	TAMER	COPP			Plant.		10110°	wing ev	/aiuatio	n by u	he receivin	g Citevion
Drums Accepted for Credit	ME	TRO CON	Afril L				_							
		Jan 1911	_											*
	•													
	•											÷		
Original – Drum Plant (Credit Copy)														MS-5078 (OS-5-86) Printed in U.S.A.
	70	STC	17 Orig	T H	ω ≤	18 0	18/	18/	≅ =	18	D n	Re	-	
	TAL	STC O H	17 H O H Orig. O H	0/0	Vay 8	6 18	20 H	'20 н	# # = =	‡ ‡ = =	Driver:	ceiv	4	
	TOTAL 2 24			Drum	2/2	18 & 18/20 L L	18/20 H F Chem. 18/20 H F C H	18/20 H F Oils	# # FC H	FO		Received From	1/2	
	94			ısT H	3 Way & 2/2 Drums	•	rem.	<u>~</u>	工 <u>で</u>	<u>∞</u>	٠.	mo,	willer.	
				Scra	S	<u>T</u>				9.0	i			
		5	IAT BU	T H C/O DrumsT H Scrap Drums						4.	Ħ.			`
	SIC	9	BUNGS SHOF	ns						£03	Trailer No.	Date:		
	SIGNED	-	BUNGS SHORT							18 # HFOILS NOY- CUEP	N _o	e:		
	·)		→ .						•	B	_	10	•	
	Ccs										503	1		
,											8	4.		
aran di manasari di kalendari.		1									1	2	ŀ	A Leading Long Friday

	· · · · · · · · · · · · · · · · · · ·	eration to the					0015	c /
ums/Returned from:				N-5	3-87		0615	64
w. Raurs	, De	\mathcal{D}_{0}	TR.	<u> </u>		Chevron	Chevron	U.S.A. Inc.
100 Bower	P. L.C.				1 1 2		Concord, (JA 94524
2.0. 80x 7	7385	The state of the s				_		4-0
- william	.0.00	1 Contraction	-/-	J. Alexander	Empty [)rum U	realt L	011110
CEOUSE	4651316	\$ -						
Chevron Drum Returns	-011		Credit is	subject to	receiving plant ve	rification of qu	antity and cond	ition.
from Jobber/Customer	200-				mission Agent to	Receiving Dru	n Plant	```
or Customer Signature			Shipping Verific	ation		Receiving Pla ☐ Issue Full	int Verification	
orginature	B = _		Package Code	Qua	intity Shipped	RECE	g y is l ate C.A	
Mant Signature						Purchase	ort 1987	
Rate	Value 1119	000	Receiving Plant	Signature			AINER CORP	
\$20	0.00 \$ 770	<u>v-v</u>	C.A. Signature	1/45	M		·	
lit Account			Driver Signatu	re		Date Receiv	ed	
or of Shortages	Number of Defectives 3		Bittor Digitale		h	de	1/100	
itional Drum Receipts			· Continued	T				
ity Shipped (Receiving Plant Use)		Quant	ity Evaluated	This ack	nowledges receipt	of empty drui	ns in question Jent convenience	able e. Drums noti
ums Junked – No Value				conditi	on for Jobber or C ection may be junk te, or credited follo	,01111110.	at Browniling CC	mmon raw
			221	drum ra Brum P	(6' Of Cleaner ion	namin'i Caginar	·=·· = •	
to be Purchased by Drum Plant			24					
rums Accepted for Credit		10	+ 1 T			•	_	
							•	1 .
	<u> </u>		μω -	<u> </u>	= = =	≂ □	д 🛫	
	9 1 7	rig.	#	0 00 0		⊋	e €	
	TOTAL	7 H O I Irig. O H	Way 6	6/20 H 8/20 H	8 # # 8/20 H	Driver: 18 # H	//L2	
	OTAL 2	17 H O H Orig. O H	Way & 2/2 H C/B Brunn	8/20 H F C F 8/20 H F C F	8 # H F C N 8 # H F C H 8/20 H F Oik	river: 3 # H F Oils	WILE V	
	OTAL & X	7 H O H rig. O H	Way & 2/2 Drum *** C/8 Brums* H	18/20 H F CHEID. 18/20 H F C H	18. # H F Chem. 18. # H F C H 18/20 H F Oils	Driver:	WILE y Received From	
	TOTAL & 333	7 H O H rig. O H	3 Way & 2/2 Drums 7 H C/O Brums H Scrap	6/20 H F C H		F Oils	VILE y	
	OTAL & 33		Way & 2/2 Drums H-C/ 0 DrumsT H Scrap Drur	8/20 H F C H		F Oils	VILE y sceived From	
	233		Way & 2/2 Drums H-C/B-Brums H-Scrap Drums	8/20 H F C H		F Oils		
	233		3 Way & 2/2 Drums TH C/B BrumsT H Scrap Drums	8/20 H F C H		F Oils		at.
	233		Way & 2/2 Drums H C/O Brums H Scrap Drums	8/20 H F C H		F Oils		4t-
	233		Way & 2/2 Drums H C/8 Brums† H Scrap Drums	8/20 H F C H		F Oils		pt.
	OTAL 223 SIGNED LCC		Way & 2/2 Drums H C/8 DrumsT H Scrap Drums	8/20 H F C H		Trai	VILE y Date: 19-9-87	d.

Eapty Drums Returned from:									ىزىي ئىلىنىشىد. قى		
			The section of the se	EN	ITERE	D INV	ENTO	RV	1	2070:	1
MARTIN OIL BELLYOOD PA	- :		, · · · ·	SIG				Ch	PVTOT	Chevron L Concord, Ca	
Juniora.		La Je	2-b-	87		Ę	opty) Dru	m Cı	redit Co	ntrol
Empty Chevres Drum Returns Received from Jobber/Customer			·				7				
	<u> </u>	·		Cre	idit is subj	ect to rec	eiving plan	it vernication	on ot quan	ntity and condition	n. ·
Jobber or Customer Signature	See Section	j.).	.*		•	Commiss	ion Agent	to Receivi	og Drum F	Plant	
Driver_Signature		-	<u> </u>	Shipping Ve				Receiv	ing Plant	Verification	
Drum Plant Signature				Package Co	de	Quantity	_		ie Charge	Back to U.A.	
Quentity Rate \$2	20.00	/alue \$		Receiving Pl	lant Signa	ture		Quanti O CONTA	ty Short	08P.	
Contin Annual Charle				C.A. Signatu	JDB			Quanti	ty Defecti	Ve	
□ Credit Account □ Issue Check Number of Shortages	Number of I	Defectives	7	Driver Signa	ture brai	7 <i>E</i> c		Date F	leceived	Mu	ne
Conditional Drum Receipts			<u>- </u>		ON			plan	-		
Quantity Shipped (Receiving Plant Use)		•	Quanti	ity Evaluated							
□ Drums Junked – No Value		SCR	1	2	cond	ition for	lobber or	Commissio	n Agent ci	questionable onvenience. Dru evailing common	ms noted
☐ Drums to be Purchased by Drum Plant		3/1	A :	5	drum	rate, or c Plant.	edined fol	lowing eva	luation by	the receiving Cl	nevron
□ Dames Accepted for Credit		Se	10	7	+						
			110	L POTE	gL			•			
Original – Drum Plant (Credit Copy)										M: Pri	3-5078 (0S-5-86) inted in U.S.A.
										ı	
·	70.		17 F Orig.	3 W	18/2 18 6	18/2 18/2	18 #	Driver	Rece		4 **
	TOTAL	=	17 H O H Orig. O H	3 Way & 2/2 Drums T H C/O DrumsT H S	18/20 H F C H	18/20 H F Oils 18/20 H F Chem			Received From		
				2/2 [1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	Н Э	Che	H F C H	H F Oils	Fror		÷
2	(2)			Jrums		3	,=	1	3	:	•
	77			Scrap	71	1.		2			
	ļ	1 1	BUN	3 Way & 2/2 Drums THC/O DrumsTH Scrap Drums		4		CO,			•
	SIC		BUNGS SHOF	<u>∞</u> 1		/		Trailer No	Date:		
	SIGNED		BUNGS SHORT TAPS SHORT	l h		<i>L</i> .		ō. I	٠.٠		4
	<u> </u>	_		K		(co	٠,	1	3 5	:	·

ORIGINAL

Chevron U.S.A. Inc. ENTERED INVEN Concord, CA 94524 SIG. BRINKERS FUELS INC **Empty Drum** 445 N WEST ST **Credit Control** DOYLESTOWN PA 18901 **Empty Chevron HUD** Returns Commission Agent to Drum Plant Received from Jobber/Customer C.A. Credit is subject to Drum Plant verification of quantity and condition. Jobber or Customer Signature Drum Plant Verification: Shipping Verification: Driver Signature 🔟 Issue Full Credit Pkg. Code Qty. Shipped Issue Charge Back to C.A. ht Signature Qty. Defective Oty. Short C.A. Signature Value Rate Quantity \$20.00 |\$ Drum Plant SignaturiNER CORP. Driver Signature Issue Check Credit Account Date Received No. of Defectives No. of Shortages Conditional Drum Receipts Quantity This acknowledges pickup of empty HUDs in question-Quantity Shipped: Evaluated able condition for Jobber or Commission agent conveni-___ Drums Junked — No Value ence. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited ms Will Be Purchased by Drum Plant as HUDs following evaluation by the Drum Plant. Drums Accepted for HUD Credit S-1520 (OS-10-77) Printed in U.S.A. Original-Drum Plant (Credit Copy) STC O H 3 Way & 2/2 Drums 18 & 18/20 L L 18/20 H F C H 18/20 H F Chem H C/O DrumsT H Scrap Drums H F Oils

BUNGS SHORT
TAPS SHORT

Don P. Meister Bist.
R. D. #4 - Riverview
Marietta, Ohio 45750

·ENTERED INVENTORY

ORIGINAL (Red)

115096



Chevron U.S.A. Inc. Concord, CA 94524

4502

Sept. 28, 1987

Empty Drum Credit Control

Received from Jobber/Customer						Credit is subject to receiving plant verification of quantity and condition.										
Jobber or Customer Signature	· +		21)m-					Comn	nissio	n Agent		,	rum Plant		
Klow I- M	us your	-1	21		Shi	pping Vo	erific	ation				Receiving Plant Verification				
Drive mature //) / /		01190	es		<u> </u>	kage Co			Quan	tity S	hipped			d Credit	_ 0.4	
Drum Plant Signature	, my		7			1 boxoge cooc				Purchase						
	10	11/2	due		Rec	Receiving Plant Signature						Selfer 와 1987				
Quantity	Rate \$20.00		lue ±					- 3								
171 \$20.00					C.A	. Signat	ture				•	AET PAC	HON	FAINTER	CORP.	
☐ Credit Account ☐ Issu	e Check	_										Do	Doccii	mod -		
Number of Shortages		mber of De	efectives		Dri	Driver Signature					250	Date Received Johnson				
Conditional Drum Receipts							—т									
Quantity Shipped (Receiving Pla	int Use)				Quantity Ev	raluated		Thin	nokacı	Mode	ne receir	nt of em	noty dru	ms in qu e	stional	ile
☐ Drums Junked - No Value								CODO	lition	for Jo	obber or	Commi Ned na	irchaseo	gent conv Fat preva	enience. Iling com	WOU LOM Digities increa
☐ Drums to be Purchased by D	rum Pla nt						_	Drum Drum	rate, Plant	or cre t.	idited 10	nowing	evaluat	IUII UY UR	: I BUCIAIII	g Chevron
Accepted for Credit																
																MS-5078 IOS-5 Printed in U.S.A
Original – Drum Plant (Credit Copy		TOTAL (17) SIGNED		STC 0 H TAPS SHORT	T H C/O DrumsT H Scrap Drums 17 H O H BUNGS SHORT	3 Way & 2/2 Drums	18 & 18/20 LL H F	18/20 H F C H	18/20 H F Chem.	18/20 H F Oils	18 # HFCH / Cickes	18 # H F Dils / / 70	Driver. Trailer No.	Received From Date: 9		
											7,	,	Ď.	W		

GEORGIA	and the second				The state of the s
NORTH CAR	OLINA W	EGON		LABBLUERE .	Both PER
BOUTH CAR	DUNA D	HO		THIS MEMORANDUM is an acknowledgement that	10
TEXAS		VADA ZONA YOUR PERSONAL	VEDICE VICE CARRIES	Bill of Lading not a corp or displayed and is not the Original	PURCH
CALIFORNIA				perty named herein, and is intended solely for filling or record.	
SHIPPER (FROM)	P.O. BOX-1601 OLUMBIA	SØBRUTIANA I	CONSIGNEE (TO)	DATE SHIPPED /// -/// -2/7
NAME	,1		AT CITY	NAME	June 10-11 -27
11. 711	AFIA	n / // "		1001 K 11 011 00	(30. A
STREET	34 : 1/1/				LIEG CONTAINER
1 146	$\prec \prime \prime \prime$	1011 St 1 1/2		STREET	
Cit /		STATE OR PROVINCE	ZIP	CODY	
1 1/1/A	1:11 <	JAI (C	391105	CITY SATE OR P	ROVINCE, ZIP
ISLAND OR	OUNTRY .	PHONE		ISLAND OR COUNTRY PHONE	
		_ (803) 7.	77 3100	(2)	() 1136 / min
BILL TO IF	DIFFERENT FI	ROM ABOVE		137	Subject to Section 2
NAME			MAILING ADDRESS	•	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner.
CITY			STATE	710	statement:
			1	ZIP	The carrier shall not make delivery of this shipment without payment of treety and
ROUTING	CEE:	/	<u> </u>		other lawful charges.
INSTRUCTIO	NS: SEFL	/			·
Number of	1:::	Kind of Parks	ga, Description of Articles.		(Signature of Consignor.)
Aages	НМ	Special 8	larks, and Exceptions	(Sub. to Correction) Class	If charges are to be prepaid, write or stemp here. "To be Prepaid."
721	+	, , ,	1 1 1 1 1 N	Man III	-
24	 	111111111111111111111111111111111111111	A H i A ib	WAR CONTRACTOR	
رارر					Received \$
160	1	# H			property described hereon.
		TOHOLOGIC	1 1 12 2 2 2		Agent or Cashier
		JB#8C822	6670 / -		Per
1				HECEIVED	(The Signature here acknowledges only the amount prepaid.)
			$H \times H_{Z}$	// / _ /*	Charges Advanced:
			// // //	OCT 1 4 1987	\$
	[]		11/1/1		(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate
	 		170-5	METHO CONTAINED CORP. 10	ommerce Commission.)
1			. (his is to certify that the above named materials re-properly classified, described, packaged.
"IF the shipment m	oves between to	wo ports by a carrier by water, the law require	st that the bill of today	the her // as nero	transportation, according to the applicable
ine agr;	rate is depende	no ports by a carrier by water, the law require int on value, shippers are required to state	specifically in writing the agree	movmether it is carrier's or shipper's weight. If or declared value of the property.	gulations of the Department of Transportation
specific				\\×.	
Mark n			21 1		he libre boxes used for this shipment conform the specifications set forth in the box maker's
regula	7 6			VI	ine specifications set forth in the box maker's fifficate thereon, and all other requirements of insolidated Freight Classification,
	7 2				
11 '	2 7			ERENT THAN S	SHIPPER ABOVE)
	NW				- 11
11 .					-
1 5		റ്	, in the second	SIGNED	
	Date:	Ž	·	Z	710
RECEIVE	Da		Jrums BUNGS SHORT TAPS SHORT	š ====	ZIP
the croc		<u>'</u>	19 G 19/20 LL H F 3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums 17 H O H BUNG Onig. O H TAPS		and course the transfer
through: to said c performi	٠	. <i>N</i>	P 8 7	Ime interested in all or	said carrier (the word carrier being understood erwise to deliver to another carrier on the route any of said property, that every service to be
the appt Shipper terms ar		%	тар	l on the date nereor, in	this is a rail or a rail-water shipment, or (2) in
***	\$1	'.Y	ns ns ns ns ns ns ns ns ns ns ns ns ns n	aritt which governs the	transportation of this shipment, and the said
	Ē	ਵਂ 'ਵਂ.	_		
SOUTI EASTEI FREIGI LINE:	문사	F Oils F Chem. F C H F Oils F Chem.	, L	1 9 EC	
LINE . 7	Ď		2/ ₂		
	ي		H 0 H 0 H 0 H 0	= = 0 be x 80	745
*	Received From	18 # H F Oils 18 # H F Che 18 # H F C H 18/20 H F Oils 18/20 H F Che 18/20 H F Che	19 8 19/20 L L H 1 Way & 2/2 Drums 1 H C/O DrumsT H S 7 H O H hig. O H	THIS LINE	. /
\mathcal{L}	æ č	81 81 81 81 8	10 ч 3 Wa Т Н С 17 Н Onig. (OT LUS FINE	
CV.	7				
. ,		*********	te on attract		- ,
1. *		이 사람들은 회원 기가 되었다.			•

A CONTRACTOR OF THE CONTRACTOR BOB O'DONNELL STEEL DRUMS 607 WYNNERD. SPRINGFIELD, PA. 19064 ENTERED INVE

		. / S	iig.	CUED	INVENT	ORPER N	10.		
SOLD	то 🟒	nettal	inte	alner		DATE)/	121	19 🕎
ADDR	RESS _	netrol	ine	a Pe	,		<i></i>		19_0
SHIP									
ADDR	ESS						-		
SALES	BMAN		SHIP	IA	WHEN	reams		F.O.B.	
	T	 	<u> </u>			<u> </u>	п		
 		ME	1	1		· · · · · · · · · · · · · · · · · · ·			
		1//	JV						
· · ·							-#-		
	·						-#-		
30	 	20/8/	્રવ	11					
	-	12		ua					
		100	, -	F					
		10 3	>		RECE	VED			T
		1/4/	<u></u>		OCT 1 2	1007	_#_		
							#		
				MEI	RO CONTA	UNER COR	P.		
							-∦-		
							#		
							#-		
PURCH	ASED B	Y Jack	e		Aur	11.	L_ _		
				2	4410	- Car			

Down	Date: 10-12
; Driver:	Trailer No. / His
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	
18/20 H F C H - 3	9
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scrap	ı Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	TATO SHOW!
	,
	_
	_ ~
TOTAL 20	SIGNED

RECEIVING RECORD

6257

ENTERED INVENTORY

RECEIVED	FROM	SIG		·		
		SOLUE	NTS			
TULL	YTOW	N Pr	<u> </u>			
PURCHASE O	RDER NO. OR RE	TURNED FREIG	HT BILL NO.		DATE,	
VIA					PREFAID	2/87
	279				PREPAID	COLLECT
QUANTI	NUMBE			CRIPTION		
1 12	7	BUNG	type	grun	1 (
2		Roturi			7.095	
3				-	CE IA []	
4		ALLS	Runs	2	11	
5		COLLAND	randin	300	1	<u>.</u>
6			o Ma	space	+166	DY_
7		1 11	1	tho.		
	1/1/	11/2	2001 40	m / -		·
8	1100		200			
9		41) NO 1-8 to	-l-	•	
10	11 (12	22			
11	1/V					
12						
REMARKS	CONDITIONS,	ETC.				
; 				· · · · · · · · · · · · · · · · · · ·		
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	LOFLIN	VERED TO	
Line of the second					· CKED 10	
REDIFORM		RF SIIDE T	O MAKE TH	110		
2H 260	DEC.	DE SOUF I		117		

Received From Date: 13-87 Driver: Trailer No. 279
Driver: Trailer No. 279
18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem 2/6
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/1 Drums - /3
T H C/O DrumsT H Scrap Drums
17 H O H BUNGS SHORT
Orig. O H TAPS SHORT
STC O H
TOTAL 229 SIGNED

RECURD ACCURATE AND COMPLETE

Date 10-52-87

ORIGINAL (Red)

Received From Chem Clear

Trailer No. _267

TYPE	DŖUMS	
17H S.S.	Comp 32	
17H (17)	Come 62	
17 H C/B	17	
18ga. Orig. 💍		
18ga. STC	Como 1	·
20/18 ga. STC	100	
Rieke 20/18ga.		
B/B O.H.		
B.T. 18 ga.		
20/18 ga. B.T. Cuts		······································
Scrap N.V.		
Heads Over	17 Ker-1	
Heads Short	7 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Rings Over		
Rings Short		
Bungs Short	a wain	-

Metro-Enterprise Container Corp. 2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

Purchos	e From MEM	0-60	54	Date	0-12	<u>87</u>
Name	Chen	ے د	lear			<u> </u>
Addres	Delsion Okisi	we-	Jeffe	4	<u>, B</u>	WAY.
City	Olive	<u>l</u> w 0	State	16	⊖ Zip	
Ship V	â.	124	7			
GUAN.		DESCRIPTION		PRICE	AMO	UNT
100	55911/	11101	1 Dru	1/50	450	00
	1					
		- fle				
					t Tight	
		16. 2. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18			到心态"的 理算和这一	
					19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
					TO POST	742 T-177
		2. 10 mm (1.50 mm)。 2. 数 10 mm/s		STALL BEAUTIE		
						V. C.
1.23.6						
				建筑		
26		16 - 18 - 18 0 16 - 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1
		Gentley .				The state of the s
						ACL STATE

				<i>j</i>	Trainer ENT	WED!	INVENT	MORY	
AMF eceived From	11 12-87		MA-7- 494-82	-7288 200	o sig		DATE	101	-
eceived From	Date: 10-12-87		RECEIVI	ED FROM	ImF		DATE	101	<u> </u>
river:	Trailer No. <u>66</u>		ADDRES		/-///				
B # H F Oils	Scrap 99	200 C	CITY		STATE		2/2		
B # H F Chem.	55 gal. Plastics 8		QUAN.	I	DESCRIPTION		PRICE	T 414	OUNT
8 # H F C H			17+	Ca	0.4.00		THICE	AMC	JUNI
8/20 H F Oils	16ga. 7 480 89		20	10	up_	-MA-1	1	₩	
8/20 H F Chem.			O A	- Const	nee	-	1,/		┷
8/20 H F C H	~	1	70	1//	<u> </u>	-4	NV		1
8 & 18/20 L L H F	(201)								ł
& 2/2 Drums	201	ļ		63	- OR14	5/N/	12	1	
H C/O DrumsT H Scra	p Drums			50	1- 11-CA	CuT	15	#	+
7 H O H	BUNGS SHORT	urii		2	- 46	- 67	17	#	
rig. O H	TAPS SHORT			0	- 1100	THO	Ψ	 -	
TC O H	TALO OHOM	1		GO	5000	MC.	MU		ZXY
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 .		//-	SCAR	#-5	218.3	3600	>
	_ _	-		l	RECEIVE)			
		-		0	CT 1 2 198	7			
OTAL	SIGNED	-			RO ENTERPI				
201	Jennis Harry	_		1411-11	O FIAIEUAL	ISE			
	Many The Cas	<u> </u>							
	<u> </u>	-1 -			1				
		RE	C'D BY	Lache	11/1	1			
		DE	RIVER						
		دنه لفنستم	of Solienters	MCP, PATENT	ED, SPEEDISEI® MOORE BASIN	ESS FORMS, IM	<u>C.1</u>		

Metro Container Corp.

1102

Signature	Bungs Short	Rings Short	Rings Over	Heads Short	Heads Over	Scrap N.V.	20/18 ga. B.T. Cuts	B.T. 18 ga.	B/B O.H.	Rieke 20/18ga.	20/18 ga. STC	18ga. STC	18ga Orig 7%	17 H C/B	17H B/B	17H S.S.	TYPE	Trailer No. 66	ä	Date
Signature Mennie Johns													Como				DRUMS	6	AMF	287
												i i	2.7							No.



BOB O'DONNELL STEEL DRUMS 607 WYNNE RD. SPRINGFIELD, PA. 19064

P TO					
DRESS		SHIP VIA	WHEN	FERMS	F.O.B.
2		wi I	40 / Di	We y	
	7	jest S prin He	00/1	-7	
			RE	CEIVED	
- 111	ļ		OCT	1 2 1987	
1			METRO	ENTERPRI	SE
	1/2	<u> </u>			

	O Donn	ll .
	Received From	Date: 10-12
	Driver:	Trailer No.
	18 # H F Oils	
	18 # H F Chem.	
	18 # H F C H	
	18/20 H F Oils	
	18/20 H F Chem.	
	18/20 H F C H	
	18 & 18/20 L L H F	
	3 Way & 2/2 Drums	
•	T H C/O DrumsT H Scrap	Drums
	17 H O H -// 2	BUNGS SHORT
	Orig. O H	TAPS SHORT
	STC O H	
		_
		_
		-
	TOTAL	SIGNED TO
	//2	
	,, -	

ORIGINAL
(Red)

Date	-87
Received From	WARRING
Trailer No.	32
TYPE	DRUMS
17H S.S.	300
17H B/B	247 ROAD PAINTS
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	2
Heads Over	
Heads Short ·	·
Rings Over	
Rings Short	
Bungs Short	
Signature (CHOP

∞	
9	•
6	
7	
27	PU/O No

INVOICE 92 GRECO (Red)

INVOICE

Nº 27968

ZINVOICE DATE 10/9/86

MARISOL, INCORPORATED
INDUSTRIAL CHEMICALS
125 FACTORY LANE
MIDDLESEX. N. J. 08846

TEL (201) 469-5100

SOLD TO

SHIPPED TO

Metro Container Second & Price Sts Trainer, PA 19013

198**ô**

CUSTOMER'S ORDE	R NO.	10/9/86	Metro VIA	Middlesex	P.P.D.	COLLECT	TERMS Net 30	
	DUANTITY		DESCRIPTIO	'	UNIT PRICE			
9/25/86	196 drs	MT #3 /	13-441	7	.25	5/dr	\$ 49.00	
10/9/86	57 drs 42 drs	MT #3 14 MT O.H.	01-04 101-01-1	ENTERPRISE	2.00	5/dr 0/dr	14.25 84.00 \$ 147.25	
		EXT'D:	OK:_					
N _{OV}	ECEIVED 1986		المناسبة المستحدد الم					
Meiro Conic	1986	3/0	20/87	1188				

REMIT TO:

FREIG

991-58

Price includes : and/or state liq excise tax rates premiums and/or

OFFICE CODES:

Trailer No.

7178221151 SHIPPING NUTICE INVOICE NUMBER INVOICE DATE CARRIER CARRIER'S NO. SHIPPING ORIGIN X5087 10/09/87 MOBIL PACKAGE TRUCK 29006 PAULSBOND ORDER KEY CUSTOMER NUMBER PURCHASE ORDER FREIGHT PREPATU 719101-8 DRUM CABUIT 1175057 BESTIMATION SOURCE MOD S 29005 PETRULEUM SERVICE CO PETROLEUM SERVICE OU PO BOX 454 CUSTOMER INQUIRIES MAC CUST BARPE WILKES BARKE PA 18703 SERVICE PA :6/03 PACKAGES TAX AMOUNTS PRODUCT DESCRIPTION QUANTITY PRICE. **AMOUNT** NUMBER DESCR FEDERAL STATE LIGHT STEEL DRUMS 35 GAL EMPTY 2000 26400 CALL 24 FIDUE S PRIOR TO DELVY CUSTOMIN HAS SPECIAL DELIVERY HOURS 10-9-87 d

BUNGS SHORT

H C/O DrumsT H Scrap Drums

7 H O H

Way & 2/2 Drums

8/20 H F Cherr

18/20 H F C H 8 & 18/20 L TAPS SHORT

SIGNED

TOTAL

INVOICE

TOTAL (SEE BELOW)

26400

ALLEY.	FORG	É	PA	19	432		
PRODUCT	PKG	TAX	8	EIGHT	FRT CLASS	roc]
71028	8			5160	991	E	1
	, ,					W	
					,	1910 - 1922	
	CREC P/U	1T 120	IN	VOI MPTY	E UF	UMS	ŀ
					5 (de		
STCC			¥ E.	IGH	1		
499752			·.	5160			}
TAL PIECES		.,	TOT	AL SHIP		т -5160	
DRUM SM DRI	JM KEGS	PA	ILS	BOXES	BULK	OTHER	1

TRK RG

8/0 Y9

SOAH 1/6 2

0 80x 839

SEQ 1520

100887

TERMS - IF PAY NET - 30 D CHARGES PAID BY

LLECT ON DELIVERY - \$ DREMIT TO: MOBIL OIL CORPORATION

ATE.	nòu 75		CITA — WOD	AM PM		SOLD 10	270 143	012-9 VIL	14/2		 E(<i>آ جر</i> پر	PP
ELLO A RUCK O	76%	DEVICE CAM DO	LIMITS 🔲	N DOUT			10L	Fi	STYR	<u> T</u>	 -		
< OU	181	GUSTOMER (FPL) OPIGE RO	 				11.	1711	1 5 TO	· <u>/</u>	ار موز	<u>' / </u>	7701 -
(7/	CKAGES	FRODUCTS	OFFIC	E CODES_	PKG.	QUANTITY		PRICE X. TAX	FED.	STATE		RICE CL. TAX	TAUOMA
NO.	SIZE.	MOBIL PREMIUM GASOLIUE	010017	127	1		t^-	1					
		MOBIL SUPER UNLEADED GASOLINE	015024		1	Service S		13.70	121A W	(1.1373)	153		有些是这个事子。
	194	MOBIL REGULAR GASOLINE	020016		1							R	ECEIVED _
	<u></u>	MOBIL UNLEADED GASOLINE	035014		1	1948	(F.C.)	100	148 miles	127		7 (19)	对。这是这个人
	· · · · · · · · · · · · · · · · · · ·	MOBIL DIESEL FUEL	160010		1		1				0 /	7/10	1 9 1987
		MOBIL HEATING OIL #2	180018	13: - 42	315	St. St. St.	۶ ,	وينتين		K.	18		FA PAICE TO VAL
	<u> </u>	Mode reality of a 2					1	!				METRO	CONTAINER COR
-	`;	V 42 38	100			-01	8.5	JF2, \$			7	n's me	5.183 A
							Γ					<u> </u>	
	<u> </u>	COLLECTION ACCOUNT	980029		1.	\$4.5 A. 45.5	2		\mathcal{L}	,		11	THE STATE OF THE S
		SALES TAX "			7	- 4		ber St. S.		130		The second	uca.
$\neg \dagger$		DRUM DEPOSIT CHARGES			0	,			0	32	3.4		Part Control
		DRUM DEPOSIT CREDITS			0	0.72			(D.)	0 De 1	لأبنا		(
of o	State of Miss	apul .				SETTLE	MENT					E TOTAL	<u> </u>
	antions to file to a	derines that the purchaser re-pressly declared his daim for refund of the motor fuel to-included nerein			CASH			<u> </u>	REMIT TO			_	
144	and above at the	to declined that the hiel will be used for a purpose in proton, enicles upon the bubble highways of this	Signed	it for Seller)		T CARD (CO-65's)			LOCAL				77.50
Sin	E2				CHECH ID # S				CHARGE	RECEIVE	D ABOV	E PRODUCTS	S AND QUANTITIES
1.08	e seller of motor clied the motor	tion that with linit price shown above in-	ne products covided meet the ards set forth	ASTM_stan-				! I	SALE		، طر	المرابريث	CONTRACTOR OF CONTRACTOR
\$14.3	DUNCTION FOR LUNCO	tederal and or excise taxes. S	tatutes 53-601	is aniended					CASH	RECEN	D PAYNT	ENT FOR MC	OBIL OIL CORPORATION
		unless otherwise indicated on this invoice			IATOI	EMENT		! 	SALE				
		C	ASOLINE NOT	SOLD FOR ILL	LUMINA	TING PURPOS	ES (Sc	. Dakota)					

8 # H F Oils (3) 1 H O H H C O DrumsT H Scrap Drums eceived From Way & 2,2 Drums 20 H F Oils plob,1 8 18.20 L L H F 20 H F Chem. 20 H F C H # H F C H Trailer No. $\sum \underline{\mathcal{E}}_{\mathcal{S}}^{\mathcal{S}}$ TAPS SHORT () K BUNGS SHORT SIGNED THE C Date: 1. 1. 1. d. /

AMOUNT

REMIT TO:

1.
The state of the s
12.9
9. E.

SCAW T/4 4

3 6 8ux 25

NVOICE NUMBER INVOICE DATE CARRIER			·	CARRIER'S NO SH				SHIPPING ORIGIN .				
fy 🐱	1 2.70 / 1 -											
ORDER KEY		CU:	STOMER NUM	MBER	PURCHASE ORDER	-		F.O.B		FREIGHT		
i			; <u> </u>	· ,	-				, ~	·		
SOURCE	MOD	S O L	٠.				SH		٠, ،			
CUSTOMER INQUIR	ES	D T O	·			1 -	T		if i	ă.,		

ALLEY	<i>"</i>	· .		,				· :[<u> </u>	1 -				
PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	roc	PACH NUMBER	AGES DESCR		PRODUCT DESCRIPTION	NC	TAX AM FEDERAL	MOUNTS STATE	QUANTITY	PRICE.
71326	G						: ':		· · ·	• ,				
	1.5 € . 71, 1 -117						:							
9	-					; ,	,		~	·				
								77	refler (Mar.	a			
100														
341475.		}							e.					
OTAL PIECES		•	TOTAL SHI	P WEIGH		"Price includes ag and/or state liqui- excise tax rates premiums and/or a	plicable federal cliners and or and appropriate llowances	Taxes, freight and deposits not subject to discount	The designated products and normally will be availnest delivery day 11 fms criplease contact your order	have been backordered lable for delivery on your eales an undue hardship, board	TAX TOTALS	(EXCL. SALES)	T-SUBJECT TO LOCAL SALES TAX	INVOICE TOTAL (SEE BELC
G DRUM SM DRI	UM KEG	SS PA	ILS BOXE	S BULK	OTHER	OFFICE CODES			1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

COD CHARGES PAID BY:

COLLECT ON DELIVERY - \$

AND REMIT TO: MOBIL OIL CORPORATION



PRec 001339

PETROLEUM PRODUCTS

P. O. BOX 246	
---------------	--

SIGNED Have

EMMAUS, PA 18049-0246

Sold To.		<u> </u>	(6)					_Date	00	1/2	- 9	198	8
Address City	New	Jerso	1		Sta	ate				Zip		· · · · ·	
	istome: Order No	Ordered By	Delivered By	Salesr		Shipping D	Date	Accou	ınt No.	Terms			
Quan. Ord'r'd	SIZE OR STOCK NO.	1	PROL	DUCTS	- 		UNIT L	IST		UNIT	OST	EXTENS	SION
///	55614.00	RUM - L	moti	es Ké	Tun	<u> </u>				12	200		
			<u></u>			· ·				/			\perp
		//		· .									<u> </u>
		1/2			: -				-	-			
		6141	62 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	+			N/FB	· .			-
	62	1 1) 01,	1/3 /	COL		 	n	ECE		· · · ·			
		1.00	i	····			UC	1 9	1987				
		M OB	 				METRO	CONT	AINER CO	RP.			
					Ja	che			in	er	-		
SPECIAL I	NSTRUCTIONS	DRUM DEPOSI	IT	 	0								
SPECIALI					11/2	s ben	ns	•		Sub T			
				1/2	ري وساه شا ساري وساه شار	amagla Liberry as		-		Sales	lax		_
10%	ING CHARGE ON ALL GOODS I	EXCHANGED OR RETU	RNED. U	11/2% per mont npaid principal t ays. This is a 18	balance on a	accounts	unpaid at	ter 30		TOTA	AL AL		
lec'd By									ं रूटमा गावाका क्र	upping order o		i ine Arigum m	
						<i>J</i> -23							
	;; ;	TOTAL	A// 20	T H C/0 Drui 17 H O H Orig. O H	18 & 18/20 L L H F 3 Way & 2/2 Drums	18/20 H F Chem. 18/20 H F C H			Driver:	Mobi/ Received From			
	A		2000 Dep	H C/O DrumsT H Scrap Drums H O H BUNG	Drums	H m	<i>i</i> s 3	•	<i>%</i> ≈	ä ,	-		
		SIGNE	ļĪ	BUNGS SHORT TAPS SHORT					Trailer No.	Date:			

OUNT: PACKAGES SIZE M	DRIVER LIP NO CUSTOMER ORDER NO PRODUCTS	C. D.	PM SOLD TO		BUC	3,6 ON		
PACKAGES . SIZE	IF PD. ORDER NO	<u></u>			,	The state of the s		
SIZE								
		OFFICE COD	DES	PRICE	EVCI	SE TAX PRICE		
1 "	OBIL PREMIUM GASOLINE	PRODUCT TAX	X PKG. QUAN	EX. TAX	FED.	PRICE	AMOUNT	
10 A 19 10 12		010017	1			IECHIVED -		
THE PERSON NAMED IN	COMPAPER UNLEADED GASOLINE	016024	THE STATE OF	PAN SA	Service of the	2000 CE 1812 LOSS	(40 fapers of the state	
	OBIL REGULAR GASOLINE	020016	1 /1)		0	CT 9 1987	2.5 隆的"朝、" 5 7.5	
Visita W	DBIL UNLEADED GASOLINE	035014	1 2 2 2 1	1 3 20	8 For 27 - 572 ST	TO POLICE EXPORTED	61 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Me Description of	OBIL DIESEL FUEL	160010	1		METR	O CONTAINER COR	A. 18 1 1 19.50	
	OBIL HEATING OIL #2	180018 A	A SHE SHADOW		19 TW		i i	
3 (#13) Was			1		11			
	The Assertation of the	Total Comments	AAM	s with the artists at	7 1 7 7 7 7			
					75 G		50 19 19 19 19 19 19 19 19 19 19 19 19 19	
	COLLECTION ACCOUNT	980075	Will American		asse	Nasur		
	SALES TAX @ %	300023			T-1 (3)		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
POSTANCE NO	ORUM DEPOSIT CHARGES		HAPPY BY MINES OF THE PARTY OF	在於其一學學的	A. 3.39	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 33 64 A 77 17 19 3 11 1	
			2 0	52 24 - 3	637,	Carley - Orthography		
State of Missouri)	DRUM DEPOSIT CREDITS	<u> </u>	0 (_)			2 (2 (2 (1)) (4 (2 (0)) 4 ((2 (1)) 2 ((2	
undersigned certifi	es that the purchaser expressly declared his		SE	TTLEMENT		INVOICE TOTAL		
In The nurchaser	also declared in the motor fuel lax included		CASH			REMIT TO MOBIL AT		
ways of this state.	propelling motor vehicles upon the public	Signed (Agent for Seller	CREDIT CARD SALES (CO-65'S)		LOCAL			
seller of motor	fuel If taxes not shown separate-		CHECKS			RECEIVED ABOVE PRODUCTS AN	ID OHANTITIES	
ties that the moto will be paid as ren	fuel ly, unit price shown above	The products covered on his invoice meet the ASTM	4 1		CHARGE SALE		ID GOMMITTES	
lw	crued federal and/or excise	standards set forth in Arkansas Statutes 53-601	;		ļ	RECEIVED PAYMENT FOR MOBIL OIL CORPORATIO		
	taxes unless otherwise in- dicated on this invoice.	is amended.	SETTLEMENT		CASH			
		GASOLINE NOT SO	OLD FOR ILLUMINA		SALE			
			OLD TON ILLUMINA	ING PURPOSES (S	So. Dakota)			

BUNGS SHORT TAPS SHORT Smu ΞF SIGNED

Date: 10-5-8?
Trailer No. 69

122

(S-PARI) THIS SHI	PPING	ORDE	R ^{must}	be legibly filled in, in init, in indelible Pencil, or in Carbon, and retained by the Agent.				OpenNAL Tren	
1 6	2 ,	, ,	4	Tanasa 10	 .		•	Shipper	's No
U-1) · /čī	LUN		IRANSPORT Co.	/w c		arrier	Carrier	s No
	•			ations and tariffs in effect on the date of the Issue of	of this Bill	•			
		9-7	•	ample control of the			Date	10-9	P-87
	•			INC.	,	_			10022
, ,		•	1	2A / 1	~ A	Cons			108224
or 130	the property	AT 5 7	w, in appare	of A YNE Kd., WIIMIN in good order. pheap on noted (contents and condition of contents of pockages with nount), in	#ted, consigned,	and destined as indicated below.	which too corner	(the word corrier being uno	derstood throughout this
	makedy agr	eed as to each res and conditions	son or compar commer of a ons of the Ur	orion in possefsion of the property under the centroci) agrees to carry to its usual place of \$\tilde{\ell}\$ is or my of said property even dile only partition of said reuse to destination, and as to easy further Domestic Struight Bill of Lading and forth (1) in Undertine Resight Classification in effect of		itination, if an its route, otherwi sterested in all or any of soid pr , if this is a rail or a roil-water	nse 10 deniver 10 dric	iner corner on the route t	ro said destination. It is
	History Inc.	dy certifies th		Her with all the terms and conditions of the said bill of leaking, including these on the back the Apper and accepted for bisself and his ossigns.					
					(Mail c	or street address	of consign	ee - For purpo:	ses of notification
	11.	101	00	Cantainen 2NC	/ /	Pain	5-1		
Consigned to Destination	0/1/	200	100	CONTINUERS, 2NC	<u> 7</u>	DRICE	01.		
estination.		- / / /	<i>V</i> - <i>F</i>	State of	<u>.</u>		Count	y of	
	-7	/							
oute	1/1 ru	سکو ہے ،	-		·	TRACT	n	TIZ HI	lek
elivering C	arrier_	1 45	H	UN t TKHWS port Co Coro	r Vehicle I	Traction 860 2	29	No. <u>341</u>	′7
tn. Boxes	, 	S Drums	НМ	Description of Articles, Special Marks and Exc	eptions '	* WEIGHT	CLASS		ject to Section 7
	1 0113	Dioins		Gasoline, Flammoble Liquid	<u></u>	(Sub. to Cor.)	OR-RATE		ns, if this shipment ered to the consigne
			-	Kerosene, (Pet. Ref. Oil, III or Burn.)	2	2	 	1 .	rse on the consignor or shall sign the f
				Fuel Oil (Pet. Dist./Retidual NSEIP)	3			state	ment:
1	/			Petroleum Lubricating Oil	/ 4			livery	carrier shall not i of this shipment
No	te	/	0.	phydographicansology 1 2 C 12) THE C	10 c . 8	DRUM	15 /		ent of freight and l Icharges.
		1	AA	Petroleum Ubrikáting Grassa / S	6		<u> </u>	/	
		, ,	-,	Parating Wax	7		-		
				Petroleum Naphtha, flammable Liquid, (Not over one Pt.)	···· +	O HIIN	A m	Obil	
				Petroleum Napthha, Flammoble Liquid, LTD., Qty.	J	D Flow	• • • • •	יונגע ב	
				Petroleum Naphtha,				Date: Z	0-19-8
				Insecticide, other than Agricultural	R	leceived From	•		
				Insect Repellent, OIA			Tr	ailer No. 🗻	3917
	\angle			Insecticide, OTA, Water Base)river:		and	
				Cleaning Compound, NOIBN, Liquid	<u>M</u> 1	8 # H F Oils			
++				Buffing or Polishing Compound, NOIBN Sprayers, NOIBN	\rightarrow 1	8 # H F Chem.			
				Paper Forms, NOIBN, Printed	1	8 # H F C H			
1 1				Bags, Plastic, O/T Cellulose, Flat or Folded Flat		18/20 H F Oils -	- 114	i	
			_						
		115		EMATY 55 God Moke On	<i></i>	18/20 H F Chem.			
		/ -		SHORI	1	18/20 H F C H			
 					1	18 & 18/20 L L	H F		
<u>.l</u> l.		14	-+	Pallets, Platforms or Skids	,	3 Way & 2/2 Dru	ıms		
		· (†		DUNNAGE		3 4444 G 2/2 2/2			
e shipment m	oves betw	veen two p	orts by a	carrier by water, the law requires that the bill of lading shall stat	te whet	T H C/O DrumsT	H Scrap D	rums	
E – Where th	e rate is d	ependent o	on value,	shippers are required to state specifically in writing the agreed or	r declar	17 H O H	E	BUNGS SHORT	
agreed or	declare	d value	of the p	property is hereby specifically stated by the shipper		Orig. O H		APS SHORT	
				per A	_ (. (l	ALO ULIURI	
roper con	dition fo	or transp	ortatio	omed materials are properly classified, described, p in according to the applicable regulations of the De	packa partm	STC 0 H			
			1. 2M	per W.K. Hob bs INC.	1 12				
		. !!		<u> </u>	. 19				
P.D. 1					<i>(</i> -)				۵
2111	17/1h	16/7	·~.	N.C. 28402 6 1	0 - '			SIGNE	Jee

SIGNED LC

TOTAL 114

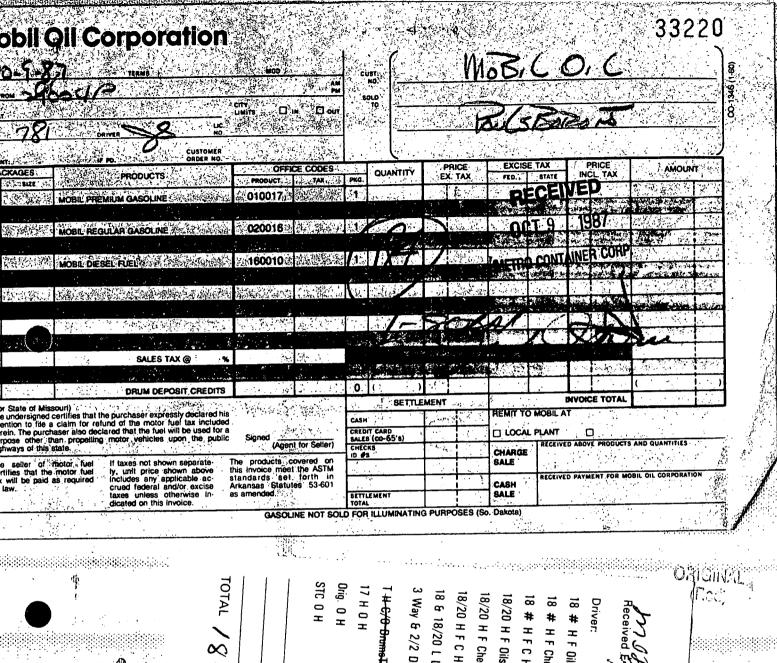
12.

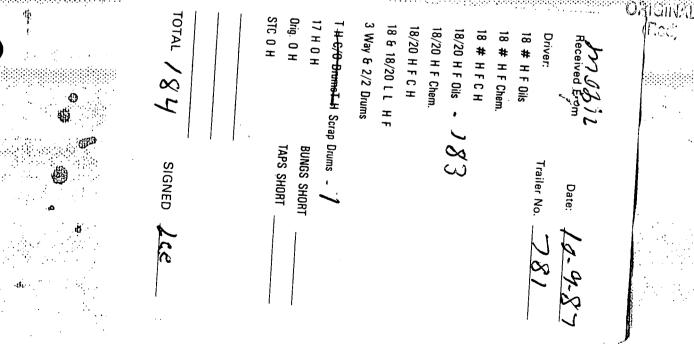
Permanent post office address of shipper

Mobil

returned material notice

				e enclosed in envelope bearing
	<u>'/</u>		Original copy of this form to b first class postage and attach	e enclosed in envelope bearing ed to item being refurned in
Daulch	coro Refinery		first class postage and since	· 0) `
Paulsl	boro, No occos		. 1	
UING OF	FICE)	→	SHIPMENT NO.	·
			SHIPMENT NO.	
PED TO	(VENDOR'S NAME & ADI	ORESS)	10/4/8	PURCHASE D-670000
		\	DATE SHIPPED	ORDER NO.
	Metro Contai	ner Corporation	YOUR ORDER NO.	
			OR REFERENCE	
	2nd & Price	301000	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN	
	Trainer, PA	19013		
1 -			ACCOUNTING DISTRIBUTION	
L	-			
		authorized by your	Sid Levy	
ipm	of the material shown	below was authorized by your	COLLECT Sh	ipping charges \$)
	•	Touck #		•
d was S	Shipped today via		DEFECTIVE	ERROR (EXPLAIN)
r the to	llowing reason:	CREDIT FOR PARTS EXCHANGED	BROKEN	XX OTHER (EXPLAIN)
☐ REP	AIR AND CHARGE	CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS VENDOR'S RETURNABLE CONTAINERS	REPLACEMENT	VIVI OTHER COM
□ EXC	ESS SHIPMENT	VENDOR'S RETURNABLE OF		
			, and in triplicate as fo	ollows:
		our order number and date Shipped and b	be forwarded in imposs	TOO THE
redits	ECT TO ISSUING OFFICE	SHOWN ABOVE.	EW YORK 10017 AND INDICATE TH	EREON THAT IT IS FOR THE
DIR	ECT TO ISSUING OFFICE			
U TO !	PURCHASING DEPARTME COUNT OF THE ABOVE I	SSUING OFFICE.		250
		DESCRIPTIO	ON OF PARTS OR MATERIAL SHIPE	
ITEM	QUANTITY			
HO.		Empty 55 Gal. Uncleaned Dr	rums for Reconditioning	
	111	Empty 55 dar. o		
	•	Drums rejected per Metro	licket #	
		Physically damaged non-us	sable "junk/scrap"	
1	_	Physically damaged non as		
-		SIA		
1	10	Serie		
				1 1
ŀ			`	
		T SV		0 0
		6, 19	6	S SHORT SHORT SHORE SIGNED
			. 0	BUNGS SHORT TAPS SHORT SIGNE
		Date:	~	SS S
 		Da	S	APS APS
-			ے	
	APKS	NC .	8 # H F Chem. 8 # H F C H 8/20 H F Oils // 8/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	
REMA	MARKET I	NG	8 # H F Chem. 8 # H F C H 8/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	12/1/2/2
		From	lem. H H hem. H L L L C 2 Dr	
			F Ch F Oi F Ct F Ct F C 720 2/2	
		Received From Prover: 18 # H F Oils	18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L 3 Way & 2/2 Dr	17 H C/U U 17 H D H STC D H STC D H
ı		Receiv Driver:	3 # 8 8 8 Wa	STC STC
		Re 18	3 31 31 31 31 31 31 31 31 31 31 31 31 31	





ORIGINAL
(Red)

Transportation Co. - Woodstown, NJ 08098

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK. FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT Ŧ must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent. IPPING ORDER Shippers Number_ 27106 Carriers Numbér= S-J TRANSPORTATION CO. P.O. Box 91 — Woodstown, NJ 08098 Date 10-9-87 CARRIER: SCAC (National) (N(OG) FROM: Flowen Oil Company Metro Container TO: Shipper 2nd. & Price St. Consignee 1800 Carman St. Street Street Camden, NJ Trainer, PA Zip Zip Origin Destination Vehicle Archie Ross 365-5549 Sid=Levey 215-485-6100 Number 1741 Route: No. Shipping HM HAZARO LABELS REQUIRED; Kind of Packages, Description of Articles RATE CLASS (or exemption) (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME) Number Non Hazardous Waste Water Non-Regulated Vacuum Out In/()MC: FO: In Out C.O.D. Fee: Remit C.O.D. to: COD Prepaid Address: Collect Zip: City: State: FREIGHT CHARGES NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property PREPAID COLLECT Per is hereby specifically stated by the shipper to be not exceeding. \$ RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be perfoliol clasing terms and conditions in the governing classification and the said terms and conditions are hereby agreed and his assigns. TYES ONG-FURNISHED BY CARRIER PLACARDS materials are properly classified, described, packaged, merked and ransportation according to the applicable regulations of the Depart-PLACARDS DRIVER SIGNATURE: REQUIRED SUPPLIED

FORM # 9-BLS-A (4 PLY)

Revised 11/82

SHIPPER:

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

CARRIER:

PER:

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

BOB O'DONNELL STEEL PRIMERED INVENTORY 607 WYNNE RD. SPRINGFIELS, PA. 19064

SOLD TO	Netro Conta	inei	ORDER NO.	9/1987
ADDRESS	Fainer	Pa		
SHIP TO				
ADDRESS				
SALESMAN	SHIP VIA	WHEN	reams .	F.O.B.
		!		
	!			
168	20/1/15/10	H.F.		
	2011 CA	AINER	5"	
16	tu Altur	sel For		
	1. Bred	lit		
184	JOTAL.			
		RECEIVE)	
	we l	OCT 9 198	37	
	MET MET	RO CONTAINER	CORP.	#
	1 1			
			•	
PURCHASED	BY		lune	~

•	
Received From	Date: 10-9-87
Sob Oformed Driver:	Trailer No. 57 Jab
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	_
18/20 H F Chem. — 🗸	145
18/20 H F C H -	<i>2</i> 7
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scrap	Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	4.4
16- Koj 1	Leakers ,
To refle	LEAKERS
	- //
TOTAL (1843)	SIGNED
41	

W. N.	STEVENSON CO.		DATE	CUSTOMER'S	P.O. NO.	SHIPPER'S NO
246 ROC	KHILL ROAD, BALA-CYNWYD, PA 19004 215) 839-3240 • (215) 664-6165		10/9/87 TRUCK NO.	9959 CARRIER NAME		1966 CARRIER B/L NO
DELIVER TO	Metro Container Second & Price Sts. Trainer, PA	ENTERED SIG.	INVENTORY DELIVERY	<u> </u>	T.	C.O.D.
н.	- Paris			T)5) *NO.	
M.	DESCRIPTION				SHIPPING UNITS	Сошр
	DRUMS TO BE RECONDITION	IED	· · · · · · · · · · · · · · · · · · ·		206	
	·					
						
	•					
	///					
						
		5.	UB To	TNSP)	
					<u> </u>	
described, packaged.	the above-named materials are properly class marked and labeled and are in proper conditio	n for			* Su	bject to correction
transportation according Transportation.	ng to the applicable regulations of the Departme	ent of	1		1	•
PER	Orig. O H	18/ 18 3 W	18 18 18, 18,	. 1		
	Ding, OH STE OH STE OH	18/20 H F C H 18 & 18/20 L L 1 Way & 2/2 Dr H C/0 DrumsT	# # # 20 н	eceive		DATE
		18/20 H F C H 18 & 18/20 L L H 3 Way & 2/2 Drums T H C/0 DrumsT H S	F Chem.	Received From STEVENSO Driver:		
		H F ms)	ź , 2		
	BUNE TAPS	8/20 H F C H 8 & 18/20 L L H F Way & 2/2 Drums H C/0 DrumsT H Scrap Drums	\geqslant	Tra		
	BUNGS SHORT TAPS SHORT SIGNED	9	2	Date: Trailer No		•
				b K		
				250		

Consigned to METRO CONTAINE					iginal Bill of Lad		lid@N	OIIC	orp	ooration
Destination							VANNA	OIL	e CE	<i>IEMICAL</i>
TRAINER, PA. 1	9103			-						
Delivery Addresso & Price St	•									19 67
Route						condition of c	ontents of pa	ckages unkn	OWN), IRE	der, except as noted (contents an irked, consigned, and destined a er being understood throughout thi
						contract as me	aning any per:	ton or comor	ation in p	ossession of the property under the ry at said destination, if on its route e to said destination. It is mutual
Delivering Carrier						— agreed, as to ea to destination.	ich carrier of a and as to eaci	ill or any of sa party at any	id properi time inte	ly over all or any portion of said rout rested in all or any of said property
Car Initials and No		Cust. A	cct. No	•		Classifications	in effect on th	e date hereof	, if this is	ill be subject to all the terms an ading set forth (1) in Uniform Freigh a rail or a rail-water shipment, or (2 If if this is a motor carrier shipment
COLL D. FEE \$ COLL	ECT ON DE	LIVERY	\$			Shipper here bill of lading, is	by certifies the scluding those	nt he is famili: on the back t	er with all hereof, s	the terms and conditions of the sal et forth in the classification or tark
D. FEE \$ and r	emit to Mob	I Oil Co	orporati			which governs t	ne transportat	tion of this sh	ipment, a	nd the said terms and conditions ar himself and his assigns.
Tharaata l	ET					FOR HELF FIRE OR DAY OR N	EXPOSUI	RGENCII RE CALL	ES IN\ . TOLI	OLVING SPILL, LEAK L FREE (800) 424-9300
No. Kind of Package, Description of Articles, Special Marks, and Exceptions	"Weight (Subject to Corr.)	Class or Rate	Check Cel.	No. Packages	Article	tekage, Description of s, Special Marks, d Exceptions	*Weight (Subject to Cerr.)	or	Check Col.	tions of applicable bill of lading
DRUMS Petroleum Lubricating					<u> </u>	coline-Flammable Lic roleum Gasoline, NC				If this shipment is to be delivered to the consignee without recourse on the consignor, the
DRUMS Petroleum Lubricating BOXES Petroleum Lubricating		 	ļ	ļ			IDN	-	 	consignor shall sign the following statement: The carrier shall not make
PAILS Petroleum Lubricating					DRUMS Prop	rietary Anti-Freeze			İ	delivery of this shipment with out payment of freight and a other lawful charges.
DRUMS Petroleum Oil, NOIBN					BOXES Prop	rietary Anti-Freeze				MOBIL OIL CORPORATION
DRUMS Petroleum Oil, NOIBN		<u> </u>		<u> </u>		on, Gum or Sludge R	<u>.</u>	ļ		
•			•	<u></u>		IngCompound,NOIB				·
					BOXES Brak	e Fluid, r Than Petroleum				(Signature of Consignor)
Received From J. B. Date:	10	P- 0	`			ning Com- jGranula				If charges are to be prepaid write or stamp here, "To be Prepaid,"
Briver by Heart	10-	0-8/	-			nd, NOIBN } Liquid	_1	ļ		
Received From J. Date: Oriver: Trailer No. 18 # H F Oils	-465	2_	.	·	DRUMS ing o	or Steel Rust Preven r Removing Compou rthan Petrol. NOIBN	nd	j		
18 # H F Chem.			ľ		TIRES Rub	oer, Pneumatic, New				
18 # H F C H			H			, Rubber, Not Inflate				
18/20 H F Oils					BATTERIES	NOIRN Assembled	3			†This shipment is correctly described.
18/20 H F Chem.	>		Н		BOXES Corro	olyte (Acid) Battery Fli sive Material, UN2796	uid 	l		Correct weight is
18/20 H F C H			H			ver 47% acid) k Plugs, NOIBN	DE	-		lbs.
18 & 18/20 L L H F	•		П		BOXES Lamp	s,Automobile,NOIB	N STEE	EIVE	D	Subject to varification by
Way & 2/2 Drums						or Belting, NOIBN r Than Chain	PCT 8	19	R7	the Applicable Weighing and INSPECTION BUREAU
					BOXES OII F	ilters ME	FO 000			According to Agreement
H C/O DrumsT H Scrap Drums —	7		H		BOXES Hose	, Rubber	FAO CON	AINER	CORP	MOBIL OIL CORPORATION
HUNGS SHOPT	o t	_	H	250	DRUMS (5	gl) EMPTY	7=	SC/C	4/	Shipper.
g. U H TAPS SHORT	of		5		RETURN I	OR CREDIT				† Shipper's imprint in Hes of stamp; not a part of bill
C.O.H				\leftarrow	CLOS STATE TO 11	ed in this shipment	eu	<u> </u>		of lading approved by the Interstate Commerce Com- mission.
Variation 2 - a			for this	shipment or		rations set forth in the box m	aker's certifica	1 ite thereon, 2	nd all	7
4 FOSIL- 250-2000										
4 Cfosil-250-2600	1		es beiwe	en two port	s by a carrier by wat	er, the law requires that the b				
4 Cfosil-250-2600	1		es betwe ate is de clared t	en two port pendent on value of th	s by a carrier by wat	er, the law requires that the bequired to state specifically in 8by		Kredi ar Acci		

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7,0897

PHILADELPHIA, PA. 19123

STEEL DRUMS

ENTERED HARE CONTAINERS

		Sig				5
Customer's Order No			Do	ite	10/4	" 19
Name	met	to a				
Address						
SOLD BY CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	
						.
QUAN.		ESCRIPTIO			PRICE	AMOUNT
165 55gd	head of	ellend	who	ly		
	wante	TIP	setu	<u> </u>		h.
		chain	<u></u>			
1- 12	2) /	1670	RAF	- ()		
	165-	all a	llan	<u> </u>		
164 10	787	1				td.
				CEIVE	D	
	-				l I	5
			UC	18 18	87	
	\		METRO	CONTAINE	CORP.	
	\					
	11					0,
	\mathcal{V}					
	,					- <u> </u>
				SALES TAX		H

Priver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 3 Way & 2/2 Drums	Date: 10-8-87 Trailer No. 1- Rej)
T H C/O DrumsT H Scrap 17 H O H Orig. O H STC O H	BUNGS SHORT TAPS SHORT	
TOTAL 164	SIGNED	

190787 **Mobil** SOAW T/6 2 7173978244. 3/0 89 SHIPPING MOTICE INVOICE NUMBER INVOICE DATE CARRIER CARRIER'S NO. X5416 SHIPPING ORIGIN 10/08/97 MOBIL PACKAGE TRUCK 29005 PAULSBORD ORDER KEY CUSTOMER NUMBER PURCHASE ORDER 1175116 715308-3 DRUM CREDIT FREIGHT DESTINATION PREPAID SOURCE MOD 29005 IOICARLUS & LEFFLER INC 3 LARLOS E LEFFLER 190 6 PG BUX 279 CUSTOMER INQUIRIES P O 80% 85% #AC CUST VALLEY FORDE 669 EAST ROSS STREET PA 119482 SERVICE ORICHLARD PA 17387 LANCASTER PA 17602 PRODUCT **PACKAGES** PKG WEIGHT LOC CLASS TAX AMOUNTS PRODUCT DESCRIPTION NUMBER ' DESCR QUANTITY PRICE. **FEDERAL** STATE 971026 54501791E EMPTY LIGHT STEEL DRUMS 155 GAL *80 NOT BACKORDER-CANCEL ITEMS CREDIT bavorck RECEIVED 047-675 SICC れしてらせず TAPS SHORT SIGNED

3 Way & 2/2 Drums

18 & 18/20 1 1

18/20 H F C H

OTAL PIECES TOTAL SHIP WEIGHT 545 DRUM SM DRUM KEGS PAILS BOXES BULK/OTHER

D CHARGES PAID BY:

499752

LLECT ON DELIVERY - \$

D REMIT TO: MOBIL OIL CORPORATION

18/20 H F Chem.

18/20 H F Oils

Orig. O H

TOTAL 81

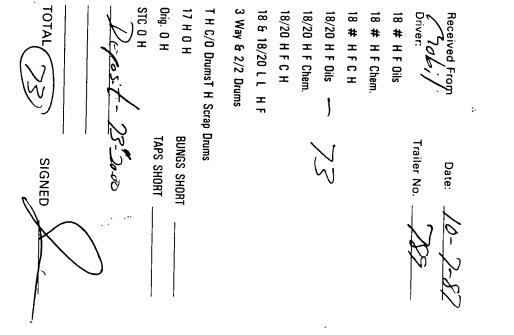
INVOICE

TOTAL (SEE BELOW)

T-SUBJECT TO

LOCAL SALES TAX

CHEMIC	AL Co., Inc		7096	ORIGINA!	
the property described below, in apparent good order, (the word chirtler being understood throughout this condestination, if on its route, otherwise to deliver to anoth destination, and as to each party at any time Interested Straight Bill of Lading set forth (1) in Official, Southern classification or tariff if this is a motor cerrier shipn Shipper hereby certifies that he is familiar with all it transportation of this shipment, and the said terms of AT SOUTH NORWALK, CONN.	er carrier on the route to sak in all or any of said property, Wastern and Illinois Freight ent. The terms and conditions of and conditions are hereby	destination, it is mutuall that every service to be p Classifications in effect of	y agreed, as to each carrier of enformed hereunder shall be on the date hereof, if this is a i	fail or any of said property subject to all the terms and all or a rail-water shipment ereof, set forth in the clas- and his assigns.	ry to its justice proces of delivery at said over all or any portion of said route to d conditions of the Unitipini Compestic, or (2) in the applicable motor carrier effication or tariff which governs the
CONSIGNED TO AND DESTINATION		$T_Y/_Y$	63732 (4735 10607		Subject 4o Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignor without recourse on the consignor the consignor shall sign the following statument: The carrier shall not make delivery of this shipment without payment of trieight and all other lawful charges: Per (Signature of Consignor.)
	DEPT. OF TRANS. (DO			STAVERES	ff charges are to be prepaid, write or stamp here. To be Prepaid. Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier.
182 11 -		* ***			(The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ †Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission.
S SHOV	TOTAL	17 H O H Orig. O H STC O H	18/20 H F C 18 & 18/20 L 3 Way & 2/2 T H C/O Drun	18 # HFC 18 # HFC 18/20 HFO	Received F
	IS SI	BUNGS SHORT TAPS SHORT	F C H 20 L L H F 2/2:Drums -) ¢' - E DrumsT H Scrap Drums	Chem. C H Oils — /6. Chem.	From Date: Trailer No
FOR ASSISTANCE IN ANY EMERGENO SHIPPERS CERTIFICATION This is to certify that the above-named materials described packages makes and labeled with a the above-named materials	SIGNED	SHORT		V	10. 47.35
escribed, packaged, marked and labeled, and are in proper condition for to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by whom the Note where the rate is dependent on value, shippers are in the agreed or declared value of the property is hereby specific.	per /	y in writing the agreed per to be not exceeding	17.	or or or opens weight, properly.	d) 46
Permanent post office address of shipper	Shipper, Per_ O., Inc. 350	ELY AVENUE •	P.O. BOX 445 • S	Agent, OUTH NORWAL	





Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

žu to in 19			
Purchase From	Date	10- F	-87
Name Phila Stoc)11	<u> </u>
Address	<u></u>		
City Richbors Castar	te	Zi	p
Ship Via STJORS	?		
QUAN DESCRIPTION			·
61 5901714 BB Cek		205	DUNT
99 sagur 11+ CH du	500	495	
17/10/1 de	430	4	50
61 TOTAL ON		5.04	~~
		804	<u> </u>
	+		
1240			

Date 10-8-87 No						
Received From \hat{I}	hila. D	FYM				
Trailer No.						
	· · · · ·					
TYPE	DRUMS	99-24rs. Old				
17H S.S.	Comp	106				
17H B/B Ricke	Comp	61				
17 H C/B		167				
18ga. Orig.						
18ga. STC						
20/18 ga. STC						
Rieke 20/18ga.						
B/B O.H.						
B.T. 18 ga.						
20/18 ga. B.T. Cuts						
Scrap N.V.						
Heads Over						
Heads Short						
Rings Over						
Rings Short						
Bungs Short		· · · · · · · · · · · · · · · · · · ·				
Signature	lennis He	arins				

1342 REC'D BY Jacky Janes

INVOICE

PHONE: (609) 338-0511 IF IT ROLLS-WE'LL BUY IT



NO 1600

AABCO STEEL DRUM, Inc.

DEALER & RECONDITIONER
BARRELS – STEEL & FIBRE DRUMS
308-322 N. FRONT STREET • CAMDEN, N.J. 08102

Customer's Order No. Deliv. Ticket#	2140	Date	10/8	1987
_	Metro Enter	nrise	Corp.	
<u> </u>	P.O. Box A	PLIDE	wip.	
Address	Trainer, PA	. 1901	L6	

		r -			T."	r		
	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid Out	t	
TERMS:	Net 10	Days						
QUAN.			DESCRIPTION	NC		PRICE	AMOU	NT
97	Raw Op	en Head	Drums F	or Sale	.04	3.00	291	00
9	STC Op	en Head	Drums.	07		1.00	9.	00
22	17-H C)pen Head	d Drums	For Sal	e. 01	5.00	110	00
			TO:	TAL NET	DUE		\$410.	00

Date	7	No	
Received From	Abco		
Trailer No	10		
TYPE	DRUMS		
17H S.S.Mix 2A	Comp	22	
17H B/B	<u> </u>		
17 H C/B			
18ga. Orig. 29/18	Comp	199	
18ga. STC	Comp Comp	9	
20/18 ga. STC		230	
Rieke 20/18ga.			
B/B O.H.			
B.T. 18 ga.			
20/18 ga. B.T. Cuts			
Scrap N.V.			_
Heads Over			
Heads Short			
Rings Over			
Rings Short			
Bungs Short			
Signature	Oceania P	Loris	

DONALD B. KELLY, INC.

Steel and Fibre Drums

Nº 18823

2000-32 FEDERAL ENTEREDA WAVEN VERSEY 08105

PHILA.:	(215) MA 7-1223 SIG. N.J. (6	09) 963-2	2717- 963-271
SOLD T	- DATE	10-9	198">
	MelRo ConT		
_	ORDE	IR # 7	203
QTY.	DESCRIPTION PRI	CE	AMOUNT
	FIBRES	,	
	FIBRES	0	
	BLD - LINE - LIQ PACKS		
	PIZZA-TOMAŢO PASTE	1	
	OPEN HEAD - 17H	N	
/ 1	OPEN HEAD - ORIG	7	
7	OPEN HEAD - STC		
7	OPEN HEAD		
	CLOSED HEAD (
	CLOSED HEAD		
· · · · · · · · · · · · · · · · · · ·	PLASTIC RECEIVED		
	30 GAL STEEL		
	SCRAP 0CT 9 1987		
	METRO ENTERPR	ISE	
		2	
	Jochy 6	///	tur
	Joseph Control of the		
	TOTAL		



	Kelly		
Receive	d From	Date:	10-9
Driver: 18 # H II 18 # H F 18 # H F 18/20 H F 18/20 H F 18/20 H F 18 & 18/20 3 Way & 2/	Chem. CH Oils Chem. CH — 27	Trailer No.	203
	msT H Scrap D E	rums BUNGS SHORT APS SHORT	
TOTAL 30)	SIGNED _	B

	2nd & Price St. Trainer, Pa. 19013	•	0100
MA-7-72 494-8200 RECEIVED	ENTERED IN	DATE_ NVENT(10/5 DRY
ADDRESS			
CITY	STATE STY	103	
J3/	DESCRIPTION	PRICE	AMOUNT
70	17H rings		
	ITU		
	-10		
	ME		
	11/1/		
	RECEIV	ED	
	OCT 8 1	987	
	METRO ENTE	RPRIS	E
) . 1.		
REC B-BY	packer / Mount	w	<u> </u>
DRIVER			

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. L.

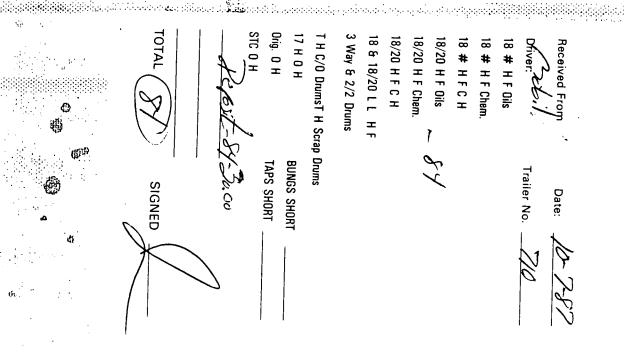
Metro Container Corp.

i	i	
	Received From	Date: 10/9/67
l	Driver:	Trailer No. 1975
	· 18 # H F Oils	AME
	18 # H F Chem.	11111
	18 # H F C H	4EAD (
	18/20 H F Oils	((110)
	18/20 H F Chem.	121
	18/20 H F C H	
	18 & 18/20 LL HF	70-HRING:
	3 Way & 2/2 Drums	
	T H C/O DrumsT H Sci	rap Drums 4 C=30 T
	17 H O H	, BUNGS SHORT
	Orig. O H	TAPS SHORT
	STC O H	THIS SHURT
	HEAN	5
	Ring	-
	TOTAL	- Claries (
	= · · · · · ·	SIGNED 1

	tro Container Co 2nd & Price St. Trainer, Pa. 19013	rp.	3759
MA-7-7288 494-8200 RECEIVED FROM ADDRESS	ENTERED INV	ENYOR	10/8/87
QUAN QUAN	STATE DESCRIPTION	PRICE	
30 572	L HIF	I IIOL	AMOUNT
	21		
2.	31 STC	-	
m	4		
	1		
1	RECEIVE)	
	OCT 1 2 1987	- 11	
REC'D BY	METRO ENTERP	RISE	
DRIVER MCP. PATE	INTED, SPEEDISET® MOORE BUSINESS FORMS, INC. 1		

Received From Date: 19-12-87 AME Trailer No. 9771 Driver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem. - 26 18/20 HFCH - 108 18 & 18/20 L L H F 3 Way & 2/2 Brums 4- JUNK TH C/O DrumsT H Surap Drums 23 17 H O H BUNGS SHORT Orig. O H TAPS SHORT STC OH TOTAL 161 SIGNED 1ce

obil Oil Corporation				* 1.50 M		SOLIO
		ST COL	M	BIC		e la la la la la la la la la la la la la
TERMS TERMS	MOQ AM	CUST.			all to	9
AND SUP	my Selection	SOLD TO				
	INITS DIN DOIT		Paul	150	3,1	
A/O DRIVER NO.						
CUSTOMER WO ORDER NO.	A Additional of the		PRICE on	EXCISE TAX	PRICE	AMOUNT
ACKAGES PRODUCTS	PRIODUCT TAX TO	OUANTITY	EX. TAX	ED BTATE	INCL. TAX	
MOBIL PREMIUM GASOLINE	010017	40000000000000000000000000000000000000	36 3 14 7 C 10 16			
					计 图象证据	
MOBIL REGULAR GASOLINE	020016	45.7	me st.			
	180010 A	in line	图》并以			* * *
MOBIL DIESEL FUEL			A REAL PROPERTY.			THE STATE
A CONTRACT OF THE PROPERTY OF	大学 新 30 美				(4)	
	9.55 SEE SEE SEE		亚 图			
SALES TAX®	A A A A A A A A A A A A A A A A A A A	· だ v 美r top volumentを がな す	100	5 7 7		100
AND THE CONTRACT OF THE PARTY O	AND DESCRIPTION OF THE PARTY OF		22 Cyle		15% 片层。	
DRUM DEPOSIT CREDITS		SETTLEN	MENT A A	24.7 Television 10	NVOICE TOTAL	
(For State of Missouri) The undersigned certifies that the purchaser expressly declared his the undersigned certifies the central of the motor fuel tax included		CASH	3,5,593	MIT TO MOBIL A	K.	
The undersigned certifies that the purchaser extraction to file a claim for refund, of the motor fuel tax included intention to file a claim for refund, of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a herein. The purchaser also declared that the fuel will be used for a public purpose other than propelling motor vehicles upon the public		CREDIT CARD SALES (OD-65'S)	3 43 3 3	RECEIVE	D ABOVE PRODUCTS A	ND QUANTITIES
highways of this state	The legistre covered on	ID #8		HARGE ALE	7 % W 12 % W	CASE STATE OF THE
the seller of motor fuel by unit price shown above certifies that the motor fuel by unit price shown above	this invoice meet the ASTM standards set forth in Arkenses Statutes 53-601	2 1 W	4,7	ASH	D PAYMENT FOR MOB	Lair contour
by law could reder a supple control of the control	as amended	SETTLEMENT	1,7536	ALE	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
dicated on this invoice	GASOLINE NOT SOL	D FOR ILLUMINATING	PURPOSES (So. C	ЈВКОТВ)		
	11.	4.4.4		the project of the co		



	30 Gal. Drums 15 Gal. Drums 10 Gal. Drums Cans
The second secon	ENTERED INVENTORY SIG.
	Pate 10/7/87
	ved of O. F. ZURN Company 2738 N. BROAD STREET PHILADELPHIA, PA. 19132 CONTAINER
Our Order No.	Customer's Order No. 7743
232	DRUMS RETURNED FOR RECONDITIONING
· 7	

		_
		•
	Parati	
	Received From LURN O.L Driver:	Date: 10-3-57 Trailer No. 243
	18 # H F Oils	Trailer No. 243
` ?	18 # H F Chem. 18 # H F C H	
.:	18/20 H F Oils 18/20 H F Chem.	755
	18/20 H F C H	233
	18 & 18/20 L L H F 3 Way & 2/2 Drums	- 2
	T H C/O DrumsT H Scrap 17 H O H	
	Orig. O H	BUNGS SHORTTAPS SHORT
:	STC OH - /- Can,	detë
	TOTAL (236)	SIGNED
	į.	
· .		
· •		

Mobil returned material notice

Paulsboro Refinery Paulsboro, NJ 08	066	Origina first cla	lcopy of this f	orm to be enclosed d attached to item l	in envelope bearing being returned.
SHIPPED TO (VENDOR'S NAME &	ADDRESS)	SHIPME	NT NO	18	
			1.1.	hort	
Metro Conta	ainer Corporation	DATE SHIPPEI	. 10/	PURCHA ORDER N	D-670000
2nd & Price	Street	YOUR O OR REF	RDER NO. ERENCE	· •	·····
Trainer, P/	19013	OF EQUI	& SERIAL NO. IPMENT FROM PART WAS TAKE	EN	
		ACCOUN DISTRIB			
Shipment of the material show	n below was authorized by your _	Sid Levy			·
was Shipped today via	Metro Truck #	247	COLLECT	(shipping charge	· •
for the following reason:			-U FREFAID	(simpling charge	5 \$
REPAIR NO CHARGE REPAIR AND CHARGE	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURN	- =	ECTIVE	ERROR (EX	PLAIN)
EXCESS SHIPMENT	VENDOR'S RETURNABLE CONTAI	_	KEN LACEMENT	XX OTHER (EX	PLAIN)
	(INVOICE TO FOLLOW)				
TO PURCHASING DEPARTMEN ACCOUNT OF THE ABOVE IS:		PTION OF PARTS OR			S FOR THE
156	Empty 55 Gal. Uncleaned	Drums for Pac	onditionin	σ	
	Drums rejected per Metr		onarcronim	19	
	Physically damaged non-		scran ^{II}		
-7	SCA D	dadie Julky.	scrup	- 1	-
	SCR				
	V 4	ſι			
	Date:	2	$\mathcal{L}_{\mathcal{L}}$	BUNGS SHORT TAPS SHORT	- E
	Train		ا <u>د</u>	BUNGS SHOR TAPS SHORT	SIGNED
	<u> </u>		Drui	BUNGS TAPS SH	
MARKET ING	Ē,		4 F s Scrap	, , ,	11 1
	Received From Driver:	18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem.	18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/0 DrumsT H Scrap Drums	17 H O H Onig. O H STC Q H	
	-		3 -	Original STC	OTAL

WILLIAM H. COOPER'S SONS, INC. Market 7-0897 320-336 BROWN ST.

	41 Clero	10144644
STEEL DRUMS	•	FIBRE CONTAINERS
SIG.		

ustomer rder No	·			Dc	ıte	1./5	19 🖍
ame		2 t.	- C			,	
ddress_							
OLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RE	TD. PAID OUT	
QUAN.		D	ESCRIPTIO))		PRICE	AMOUNT
65-	5 · 1/2 (12.21	116 1				
		fant le codstet	/	at 1	,		
						_	
		165 4	Blacks	1-las	4		
	-i				·		
			-				
			1			-	
				RECE	VEU		
				0CT 7	1987	1	
			nar	TRO CONT	AINER C	ORP.	
		IV ·	. PVII.	.1110	1		
	-			Just	-//	then	
	· · · · · · · · · · · · · · · · · · ·				SALES TA	ıx	
	 				101	al by this bill	

Received From	Date: 10-7-87
Driver:	Trailer No. 51 Jak
18 # H F Oils	
18 # H F Chem	75
18 # H F C H	<i>)-</i>
18/20 H F Oils	~
18/20 H F Chem.	70
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scrap	Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	_
	_
	. 1
TOTAL (15)	SIGNED



WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST. PULL ADELPHIA, PA. 19123 CONTAINERS

MArket-7-0897

PHILADELPHIA, PA. 19123
STEEL DRUMS TERED TORY

STEEL DRUMS TERED TORY

		_						
Custom Order N	or's o			_	ato C	- 0		17
÷		Mo	100				19) <u> </u>
Name		- 44/2 CO	10.00		CD			
Address		<u> </u>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT II		
QUAN.			ESCRIPTIO	N A	- 0	PRICE	AMOU	NT
145	19 Far	ac Si	1	1.	1//-			Ť
	1/11	-			0/			├
	1 2200	1	-6	1/1	11.11			
1.0				-14/1/	UBNS	#		
		- 0	a //-		A A			<u> </u>
	1.35	25/	ack	MK	Le 1	1		
· .	30	030	2	- 70 %	2) both	P
		Can		17	D	0-1		7
•	1/5			W_ W.	C 700	acce	-	
	160							
				REC	EIVED			
				ace	7-100			
				001	7 198]		
	- N	·		AETRO CO	INTAINER C	ORP.		
								
	, 1	N						
		-						
	L_				SALES TAX			
01 0					TOTAL		_]	
	All claims or	id returne	d goods ÄU	ST be acc	ompanied b	y this bill		

Coop	
Received From	Date: 10-7-87
Driver:	Trailer No.
18 # H F Oils	
18 # H F Chem. Of	in - 165
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scra	p Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	TALO ONOM
	
	-
TOTAL //	SIGNED 13
165	

Rec'd by

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 49

(215) 627-7288

(215) 494-8200

Purch	ase From 19963 644	Date	10-7	-8
Name	tunnel Dan	elx	0	w
Addre	ss	1		
City	Carlstatt State		Z	ip
Ship V	ia 1384	7-		
Quan.	DESCRIPTION	Price	Am	ount
72	53gal Htlined de 1	9 235	198	
15	Agas Chainer of	375	56	25
64	5 Agal Ht unleved 0;	323	247	50
3	yeth al		1-13	<u> </u>
•			501	75
				
	20T1 F	1903		
	ENTERED CCT 1 5	1987		
_				
	3301 MA			
(OJUI ROS MENTENTE	D. STATPAKIT B) MOC	DRE BUSINESS FO	DRMS, INC (

				•	
MET	Co-	BN	TEL	R	15/
MET	180	PAIR	NESK	H	2
DEROM					

RECEIVED	»M							
	ERI	55-0 MD	Co					
ADDRESS /		7		1				
71	Stofe	MD		10				
PURCHASE ORDE	R NO. OR R	ETURNED	FREIGH	T BILL N	10.		DATE	
							101-	787
VIA			10:0		3	11	PREPAID	COLLECT
QUANTITY		Andrew Co.				#		
GOANTI IS	NUMB		4.67.845	1	DESCR	IPTION	A STATE OF THE STA	
1 204	2 ک	Tra	L)	1/2 0	7/4		1	
2	1					~	α	
	 							
3	<u> </u>							
4								
5			-					
6						1 1		
*	 					1		
7	ļ		<u> </u>		[4]	10		
8			Ji			1 h		
9		17	V	/.				
10		11/	 [-74				
:	 		H_{+}	12°				
11	·		11/1/	•				·
12						-		
REMARKS: CO	NDITIONS	S, ETC.						
		·			<u> </u>	_		
NO. PACKAGES WE	IGHT	RECEIVE	DRY	CHECKE	DBV			
				O. ILCKE	D B A	DELI	VERED TO	

Date 10-9	0-87 No. 206
Received From	
Trailer No	31
TYPE	DRUMS
17H S.S.	178.019.
17H B/B	28 - 1771X
- 17 H C/B C	06
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	e (1)
Bungs Short	
Lec	•

2H 260



WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7-0897

501 🖸

PHILADELPHIA, PA. 19123

STEEL DRUMS

FIBRE CONTAINERS

		<	SAL	1 de				. •
Customer's Order No				Do	10	/4	19	/)
Name		Meter	. Gete	pue				
Address								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.		D	ESCRIPTIO	D N		PRICE	AMOU	NT
67	17-14				<u> </u>			
				· · · · · · · · · · · · · · · · · · ·				-
F9	ay	<u> </u>						
		·						-
								-
				R	ECEIVE	D		-
				00	T 9 19	987		+-
					O ENTE			
				- TAILE !				+-
		·			SALES TAX			+
					TOTAL			1

All claims and returned goods MUST be accompanied by this bill

			
	Date	87	No
	Received From _	Cooper	
	Trailer No.	,	
		,	
	TYPE	DRUMS	
	17H S.S.		
_	17H B/BRICK	Comp	67
_	17 H C/B		6/
	17 H C/B 18ga. Orig. 2%8	Comp	89
_	18ga. STC	7	156
	20/18 ga. STC		1,5 6
	Rieke 20/18ga.		
	В/В О.Н.		
	B.T. 18 ga.		
2	0/18 ga. B.T. Cuts		
:	Scrap N.V.		
_	leads Over		
Н	leads Short ·		•
R	ings Over		
	ings Short		
Bı	ings Short		. 7
			
	Signature J	un Henz	

	~ Metr	o Container Co	rp.	3 757
MA-7-7 494-820	7288 : 10	Trainer, Pa. House	VYORY	10/5
RECEIVED	FROM	HMF		
ADDRESS	5			
CITY		STATE 15	23	
QUAN.		DESCRIPTION	PRICE	AMOUNT
181	17/			
	154	HEAD. KIM	4 5	Va NT
				2797
156	Ring	(a blende /	0.4	
	4 6	Salfeach (replace	ay	/
	V Carte	- rapeace	0	
	Conve	or one		
				
		RECE	VED	
+	11/8	1		
	11/1	OCT 8	1987	
	1	METRO EN	TERP	ISE
		_		
REC'D BY	Ja - 1	lus / Ilos		
DRIVER	Jan 1	- (Jun	w	
	MCP, PATEN	ED, SPEEDISET® MOORE BUSINESS FORMS, IF	κ . ι.	

1	
Date	-8-87 No
Received From Trailer No.	Helly AMF
	1583
TYPE	DRUMS
17H S.S.	
17H B/B	Mired 181
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	56
Rings Short	
Bungs Short 15	6
Signature Lens	us Harris
	Harris

√ Me	tro Container C	orp.	3755
- (2nd & Price St. Trainer, Pa. 19013		,
MA-7-7288 494-8200		D INVENT	PBY8
RECEIVED FROM	Amr		
ADDRESS			- ·
CITY		Kum	2
QUAN.	DESCRIPTION	PRICE	AMOUNT
132 17	17 Onv.		
		-	
	> /		
	+		
	N		
	14		
	RECEIV	ED	
		1987	
-	METRO ENTE	RPRISE	
		IIOL	
חברים פרי	1/11.	1 11 1	
REC'D BY	generally	en con	

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. L

•	
Date 17 - 8	7-87 120
Received 5-	Kemp No. 132
Trailer No.	11/1/10
TYPE	DRUMS
17H S.S.	97
17H B/B	41 · Rieko
-17 H G/B	T/ MeKc
18ga. Orig.	24
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
100	
Signature	

,	Aetro Container Co 2nd & Price St. Trainer, Pa. 19013	Ďrp.	3754
MA-7-7288 494-8200	ENTERED INV	END OR	10/7
RECEIVED FROM	1 /SIE) F		
ADDRESS		1	
CITY	STATE 2	50	
QUAN.	DESCRIPTION	PRICE	AMOUNT
104	SC12 AP		
_80	7000		
	72 0000	101	
	1/2 ORIGIN		
	- 5/2	///	
	GE TOTAL		
	13/0/1		
	חבסביי		
1	RECEIN	/ED	
W/ XX _	OCT 8	1987	
14.			
N	METRO ENTE	KPHISE	
) , 1		
EC'D BY	Bach //		
RIVER		un	
8	MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS.	INC L.	

は一句では、「「「「「「「」」」というでは、「「」」というです。 「「」」というできない。 「「」」というできない。 「「」」というできない。 「「」」というできない。 「「」」というできない。 「「」

Dots //	0.65
. vale /U-	8-87 No
Received From	HMF
Trailer No.	3250
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig. 18/2c	4
18ga. STC	Comp 72
20/18 ga. STC	(comp 23
Rieke 20/18ga.	95
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signature	
peru	Thanks
	: V

,		Abbey Drum			
BALTIMO	ENHILL AVE. RE, MD. 21226	Compan	Р	/ HONE 355-311	1
CUSTOMER' ORDER NO.	S	DATE		/ 19	
SOLD TO	Metas	FAIT		105	<u>).</u> <
ADDRESS					
	· ·	ENTERED II	VVENTO)RY	
SHIP TO			· · · · · · · · · · · · · · · · · · ·	·-	
ADDRESS			 _		
<u> </u>	DROP	OPF	`		
SOLD BY	CASH CHARGE C.O.D. VIA	on-		PPD.	COLL.
QUANTITY	DESCRIPTION		PRICE	AMOL	L L J
50-59	DRUMS-55	O. H.			
43	S.T.C with	1 Hring	2		
172	DRUMY 17tl.	55 cul.			
168				_	
	,	RECEI	VED	# .	
	16	0018	1987		
		METRO ENT	ERPRI	SE	
	ALLIE COV				
-	CHECK CON	MT			
	WITH	1 TOM.			
dingly district	ALL CLAIMS AND RETUING THE ACCOMPANIED BY	RNED GOODS BY THIS BILL.	TAX		

Date	NO.
Received From	Abbey
Trailer No	
TYPE	DRUMS
17H S.S.	Comp 121
17H B/B	121
17 H Mixed	Comp 47
18ga. Orig.	17
18ga. STC	Comp 48 50
20/18 ga. STC	2/3/10
Rieke 20/18ga.	4.18
В/В О.Н.	
B.T. 18 ga.	P
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signature 10.	0)
Water Control of the	mnis Haron

BOB O'DONNELL STEEL DRUMS 607 WYNNE RD. SPRINGFIELD, PA. 19064

5	. 1	1-1-	2_/	C	RDER NO.		
့ SOLD T	, //	ebw-E	nterpu	er, or	DATE /	7 /10	87
	<u> </u>		This	20 13	<u> </u>		<u>ت / · · · </u>
ADDRE	<u>ss</u>		Joan	ϕ , v	<u>. </u>		
SHIP TO	o						`
ADDRE	ess		,				
SALES			SHIP VIA	WHEN	TERMS	F.O.B.	
			<u></u>			T	
. ,							
	126	Noi	0 - 5	jal. O	00	#	
	100	110 .1		74.01	1022	 	
<u> </u>		THOUSE					
			- /				_
		かしか	al R	40, - OL	/		
			Ź				
The state of the s				RECE	EIVED		
		-	 ,	OCT 7	1987	1	
340					··		
101.00 P		1	——————————————————————————————————————	vetro e n	HERPRIS		·
M.Co.e.X.		 . :				+	
			·			 	
104 104	(1) (1) (1)	o'			-	-	
1. 1. 5 <u>2. 17 2 (27 (17)</u>	10 W.	के 2		· · · · · · · · · · · · · · · · · · ·	-	#	
							
		<u> </u>					
PURC	HASED	BY /	-the	/ luc	un		

Date / 0-	7-87 NO. 126
Received From 1	PUA O ADVNELL
Trailer No.	
Trailer 140.	
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
∝ 19g≥. Orig.	126.
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	5
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	19 (4 m)
Bungs Short	attivité.
78	٥
Signature	

INVOICE

PHONE: (609) 338-0511



1598 NO

IF IT ROLLS-WE'LL BUY IT

AABCO STEEL DRUM, Inc. DEALER & RECONDITIONER

BARRELS - STEEL & FIBRE DRUMS 308-322 N. FRONT STREET • CAMDEN, N. J. 08102

Customer's Order No. Deliv. Ticket#	2141 Date 10/7	19 <u>8</u> 7
	Metro Enterprise Corp.	
	P.O. Box A	
Address	Trainer, PA. 19016	

								
TERMS:	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid O	ut	
	Net 10	Days						
QUAN.			DESCRIPTION	ON		PRICE	АМО	UNT
230	}	j	Head Dr	O/ cums For	Sale.	5.00	1150	00
		W)	THANK				\$1150	. 00
				P. UCT	ECEIVA 1987 Sainer Corp.	D		

Date	- 87 No.
Received From _	Harring Abo
Trailer No.	2
TYPE	DRUMS
17H S.S.	(24)
17H B/B Ricke	Comp 126
17 H Mix Q	
18ga. Orig.	190
18ga. STC	730 011/
20/18 ga. STC	250 011
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signature $\lambda 0_a$	and Alas







Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

	()			
Purcho	ase From MENO- 6466	Date /	0-7	-57
Name	Sussein hend	tool	Ank	<u>ر</u>
Addre	55 70- Bethone 12	cee	1	
City	Mur Jack State	4/4	Ziį	<u>———</u> р
Ship V	10 / T831- L	1		
ST	DESCRIPTION DESCRIPTION	PRICE 50	/(/	LO D
	33/m / 1. 2000			.5.2
15	5 gul OH Sui	50	1	50
	1 /c		26	00
	lucked we at)		
	Cour Thewart			
	. У			
-				
-				
	1214			
		/		

(OVAR		
Received From		10-9-8-
Driver:	Trailer No.	831
18 # H F Oils		
18 # H F Chem.		
18 # H F C H		
18/20 H F Oils		
18/20 H F Chem.	·.	
18/20 H F C H ← ∂	X	
18 & 18/20 L L H F		
3 Way & 2/2 Drums		
T H C/O DrumsT H -Scrap	Bruims 9	
17 H O H	BUNGS SHOR	Г
Orig. O H	TAPS SHORT	
sтc о н - 2 1		
	·	
	_	
TOTAL 58	- SIGNEC	Lez

*COMO!TIC		ALC CE
TO ₄		
	AMER EN	NROHMET.

Ship To:

Car 2 5745

White - C

Jacob Kline Cooperage, Inc.

nabada

ORIGINAL (Red)

0322

SHIP NO.

701 E. Highland St., Allentown, PA 18103 A27-0781 ENTERED INVENTORY

	\$KG	- · · · · ON II
WK IV		
$I_{\mu} = I_{\mu}$		Bill
Metro Container		To:

				<u> </u>		
Customer Order No.	Terms:	Ship Via	Trl Out	Lt ju	Driver	Date
	<u> </u>	JKC	3	3	Mills	10/7/87
QUANTITY	DES	ÇRIPTIQN			UNIT PRIC	E AMOUNT.
		SALES			88 . 15 8	
13 empty	174	7- Mine	SHAM	1		
45 STC	7	- ye me	1 2 7, 2,			
5	/	3 7	TAL			
	Mend.	53/	/ / M L		SUB TOTA	action of the Mark and the second of
	$\mathcal{M}_{n, n}$, $\mathbb{R}_{\geq 0}$	1			SALES TAX	作成者 1、メールまとふりた。こままたこと
5 REJAC	52/	14.731	16	4.00		

If high baked coatings are specified by the purchaser, such coatings will be applied according to methods approved by the manufacturer of said coating. Before filling any container, new or reconditioned, appropriate safety precautions must be taken to contain potential spills or leakage. Our liability on any type of container, lined or unlined, is limited to the replacement of the container or to the price paid for the

QUANTITY		DESCRI	PINON!				10E	AMO	UNIT	
180	55 gallon stee	CREDITS/RE		OCT ? METRO E	٠,١	37				
defined in the N	ning empty drums to J lational Environmenta of the U.S. Departmer	o _V	12,	15						
Authorized S	Signature	tma"	rums		- Rej					

20/18 ga. STC

17 H C/B

0/18 ga. B.T.

feads Short

Rings Over

Heads Over

Scrap N.V.

3ungs Short Rings Short

eceived From _

	Drum Drum	į.	,	
BALTIMO	ENHILL AVE. DRE, MD. 21226	•	PHONE 1-355-31	
CUSTOMER ORDER NO.	S PROP OFFIT		//	···
SOLD TO	PROP OFFITERED INVENT	ORY	<u> </u>	'`
ADDRESS	on a.	ner.		·
SHIP TO	·			
ADDRESS				·
<u> </u>				
SOLD BY	CASH CHARGE C.O.D. VIA		PPD.	COLL.
QUANTITY	DESCRIPTION			
115	Jan 5,77, C	PRICE	AM	TAUC
3		1	 	
<u> </u>	DRUMS-55gel 176			
		 	ļ	ļ
2	17 H DINED From	1	 -	
5 3 1 25 C	1) E UNEO trom	Tre	11045	and 1
	RECEIVED		†	† "
	0CT 7 1987			
- Jah	MITTO CONTAINED CODE			
11/	METRO CONTAINER CORP	 		
	1			
			 -	 -
Thank (ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.	TAX	 	 -
	RECEIVED BY	TOTAL		

	7-87 No. 114
Received From _	Heron
Trailer No.	9
TYPE	DRUMS
17H S.S.	2
17H B/B	
17 H C/B	
18ga Orig.	15-20/18
18ga. STC	
20/18 ga. STC	97
Rieke 20/18ga.	114
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	

PURCHASE MEMO



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purcha	se From 893V	Date	6-8	87
Name	Mr. I med			
Addre	55 230- 238- Typerl	1	tree	1
City	State State		2	8104
Ship V	ia 75-36			
QUAN	DESCRIPTION	PRICE	AMO	DUNT
700	559 C/140 H- Jun	5,00	1000	
The	5 gal Jugar 204	3,50	140	
*** **********************************	#33 fluster Heall			
	The San Del		1140	00
756		/		
·				
			<u> </u>	
				-
			<u> </u>	
			7	
		/ · ·	'/	1

	Date 10-7-	- § 7 No
	Received from	
	Trailer No	-36
_		
_	TYPE	DRUMS
	17H S.S.	200
	17H B/B	
	17 H C/B	
-	18ga. Orig.	20
	18ga. STC	
	20/18 ga. STC	5
	Rieke 20/18ga.	a R9. 36
•	B/B O.H.	
•	B.T. 18 ga.	
	20/18 ga. B.T. Cuts	
	Scrap N.V.	
	Heads Over	
 ,	Heads Short	Plastic 33 Cot Heads
	Rings Over	14
	Rings Short	
	Bungs Short	
		CHOP
	Signature	

ORIGINAL (Red)

1345

13153 '

REC'D BY TEACHER SHAWA

 $\mathcal{Q}_{\mathbf{c}}$

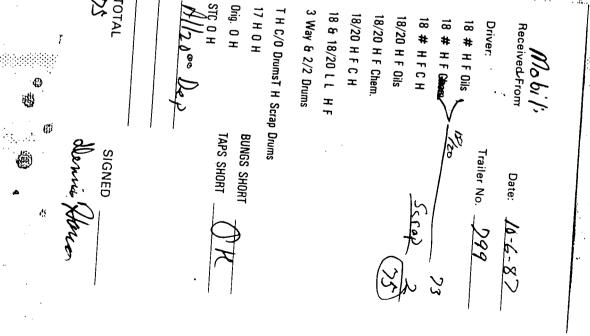
Carrier

Prous Metro Container Corp.

ICENTED, subject to the classifications and bariffs in effect on the date of the receipt by the corrier of the property described in the Original Bill of Ladim

Consigned	to National Waste Disposal	·			gnee—For purposes of notification only.
Destination	Trenton, biew Jersey	State		Coun	ıt <u>y</u>
Delivery Ad	ddress *				
Route	(★To be filled in only when shipper desires and governing tariffs provide f	or delivery thereat.)			
Delivering (Carrier Car o	r Vehicle Initials		N	o.
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	"Weight (Sub. to Car.)	Class or Roto	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to
20	Vand Custainer				The consignee without recourse on the consignor, the consignor shall sign the following statement: The corrier shall not make delivery of this ship
_20	Yard Container				ment without payment of freight and all other lawfo charges.
	Sludge Container		-		†
	ID No. NJD096839154	- 	 	ļ <u>.</u>	(Signature of Consignor.)
	Metro Container Corp.		ļ		If charges are to be prepaid, write or stamp here, "To be Prepaid."
	ID PAIX 454 5895				
	IN 111104 434 2033				
					a
					prepayment of the charges on the property described hereon.
			1		
*If the shipmen	t moves between two ports by a carrier by water, the law requires that the bill of lading th	all state whether	<u> </u>		
it is "carrier's	or shipper's weight." the rate is dependent on value, shippers are required to state specifically in writing the agr				Agent or Coshier
value of the pro The agreed or	operty. declared value of the property is hereby specifically stated by the shipper to be not exc	reeding			Per
	per				(The signature here acknowledges only the amoun prepard.)
all other requir	tes used for this shipment conform to the specifications set forth in the box maker's certifications of Uniform Freight Classification." I the specification of the specification of the stamp; not a part of bill of lading approved by the Interstate Commerce Com	ı		•	Charges Advanced:
1 2 ui pper 3 impr	Shipper, Pershipper.		1	•	1111

	CITY IN OUT	SOLD TO	-	33/50	32 7	
DRIVER CUSTOME			1	EXCISE TA	PRICE	
GES PRODUCTS	OFFICE CODES	PKG. QUANTITY	PRICE EX. TAX	FED. ST	TAV	AMOUNT
MOBIL PREMIUM GASOLINE	010017	HE WAS THE	The state of the s			1 2 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	was the day to add the second	STATE OF PARTY AND PROPERTY.	Park Market Ave and the second			109
MOBIL REGULAR GASOLINE	020016	ol / seese	Mary Sand State	17	-/L::\	
100 000	See Section 1	C THE LAND		24	11/1	建一张工 业
MOBIL DIESE FUEL	160010		ACCUMANTAL SALES	1		EIVED
	ATT THE REAL PROPERTY.	1	1		in a nex	Complement of 2 and
Control of the second s	FORM RESIDENCE STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	We	100		het	1981
		100				WAINER COP
		The second second		and the N	ASSESSED OF THE PARTY OF THE PA	HAMPE
SALES TAX @	%	A CONTRACTOR OF				15
the accommendate of the manufacture of the contract of the con	TO THE PROPERTY OF PERSONS AND	0 (1		<u> 16 % - 4</u>
DRUM DEPOSIT CRED	144 St. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SETTU	EMENT		INVOICE TOTAL	<u>- </u>
ate of Missouri) dersigned certifies that the purchaser expressly declare on to file a claim for refund of the motor fuel tax incl on to file a claim for refund of the the will he used	d his uded	CASH		REMIT TO MO	1	
The purchaser also declared that the repair of the parties of the propelling motor vehicles upon the p	tor a ublic Signed (Agent for Seller)	BALES (CO-65'S)			ECEIVED ABOVE PRODUC	TS AND QUANTITIES
ys of this state.	The products covered on	CHECKS ID #S		CHARGE SALE		en en en en en en en en en en en en en e
s that the motor fuel by, unit price shown above	standards set forth in	*	+ + + + + + + + + + + + + + + + + + + +	CASH	ECEIVED PAYMENT FOR	MOBIL OIL CORPORATIO
crued federal and/or excise	as amended.	SETTLEMENT		SALE		No.
dicated on this invoice.		TOTAL LD FOR ILLUMINATIN	IG PURPOSES (S	Dakota)		



dis ^{co}	alignical and with the literal of the literature and the constraints of the literature for the literature for	Service market and the service of th	an hand to the Comment of the Commen	killer alle i Stranska se sanda kilologia. Tanan se sanda se sanda se sanda se sanda se sanda se sanda se sanda se sanda se sanda se sanda se sanda se s	يستاري سيهادي وراعي المناوية	and the state of t
	SOLD TO DOTTO				BANGINAL BUNDICE	Want Stan
			LAN	. 	70	1818
	Mobil Of Carpo Drum Deposits Pox 169 NTN:	CHUOI V	OIL Co.		DATE 10/	1177
	Drum Weposits	4.Fet	600 N. Joh P.O. Box			E.R.M.S.
	POX 169 NITN.	Ray GuyER	Monroe, NC 28 (704)283		c.o.b.	CHARGE RETURN CREDIT
	rauls bord N	T COSINGLE	(704)283	8107	CARLES COTO	
	DELIVER TO					建
			他大學	光海火药第四		发展的发展
		A CARLO CARROLLA CARLO -	Unpaid balance subject percentage rate.	to a Service Charge of	1 ½ % per month	or an 18 % annual
			- REMARKS -		<u> </u>	
3.7	Server Commence of the server	The state of the s				
, _^` ;?	PRODUCT	Gallons/Lbs		表表表	統議宣	
+	Regular			泛新行為		经工作的
	Regular Flammable Liquid UN1203 Super or Premium Flammable	24-			有一种	
: - -	Gasoline Liquid UN1203		第3388 8			
,	Unleaded Flammable Gasoline Liquid UN1203	100				
	Diesel Fuel Combustible Highway Use Liquid NA1993			Received From	Dat	e: 10-7-87
-	60-11-1-1-1	8116		mobil!)' 	e: <u>10-7-87</u> No. <u>LANEY</u>
-	Kerosene Combustible Liquid UN1223			Driver:	trailer t	No. LANEY
-	No. 2 Fuel Oil Combustible Liquid NA1 993	1		18 # H F Chem.		
-	Dieset Fuel Combustible (Non Highway Use) Ciquid NA1993 Premium Diesel Fuel Combustible			18 # H F C H		
-	(Non Highway Use) Liquid NA1993,	111		18/20 H F Oils	~ 27	>/
+	ESCRIPTION No. Pkg.		全国的	18/20 H F Chem.	درمي	
-				18/20 H F C H		Į.
-	(2)			18 & 18/20 L L	H F	N.
-	7 8101			3 Way & 2/2 Drun	ns	
-			美国基础	T H C/O DrumsT H	Scrap Drums —	7 /
H			X	17 H O H	BUNGS S	HORT OF
r	RECEIVED	1	在	Orig. O H	TAPS SH	ORT OK
\vdash	OCT 7 1987			STC O H	- 38.5	7
	METRO CONTAINER CORF			JE POSIL	<u>- 158-</u>	20,00
r						$\bigcap a$
一	Pallet Deposits 40 X 48					
	Drum Deposits 1/55		建筑建筑	TOTAL 33	SIG	NED
	Pallet Exchanged 40 X 48	B/L NO.	Lube O			
	Drum Exchanged 1/55	B/L NO.	Price Includes		《基础分配》	THE STREET
Γ	Customer Purchase No.	A Marian	Selfe and Art San	Date	经移送	文献 经进入
	Products Received In Good Order	Truck Load	Payment Rec'd.	For L. O. C.	公司	一种
12 m	Alteria Caral	Driver Salesman				国建筑
<u>زدن</u> ا	FORM 73	A TOTAL CONTRACTOR	By	CONTRACTOR OF THE PARTY OF THE	至是至道念	THE PARTY

ring the property named herein, and is intended solely for filing or record. ORIGISH PPER No. Heriar No. Rex Oil Co. Date 10-6-87 TO: PET X. 1.50 可是**对**[[69]]。 Metro Contriner Corn. Street 350 7.0 Street Destination Thainer 3630 Origin Vehicle Number Route No. Shipping Units Kind of Packaging, Description of Articles, Special Marks and Exceptions CHARGES Weight (Subject to Correction) нм 251 Mohil Drums @20.00 ± \$5020.00 Give Credit to: Bex Oil Co. Box REMIT CO.D. FEE: C.O.D. TO: COD PREPAID | \$ COLLECT | NOTE: Where the rote is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The corrier shall not make delivery of this shipment without payment of freight and all other lowful charges. This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation TOTAL CHARGES FREIGHT CHARGES:
FREIGHT PREPAID Check box
except when if charges are
box at right
is checked collect RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual piace of delivery at said destination, if on its route, otherwise to define to another carrier on the route to said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the property. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER · ; CARRIER METRO CONTAINER CORP. PER PFR 3 DATE *Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Item # BLN-73 © Wheeler Group Inc. 1974 0 3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums 18 & 18/20 L L 18/20 H F C H 18/20 H F Chem. 18/20 H F Oils 18 # H F Oils Received From HFCH I BUNGS SHORT TAPS SHORT Trailer No. Q141;

This Memorandum

RECEIVING RECORD

6464

A CONTRACTOR OF THE PARTY OF TH	•
RECEIVED FROM	SUN OLLO
PURCHASE ORDER NO. OR RE	TURNED FREIGHT BILL NO.

PUR		NO. OR RETURNED	FREIGHT BILL	NO.	DATE	6-87
VIA	SUN	TRUCK			PREPAID	COLLECT
O	UANTITY	NUMBER.		DESCRIPTION		
1	25		01-5			
2						
3	4		Apoit.	1/5		
4						
<u> </u>	3		LINE			
6						
7				174 0		
8				We Ch	dos	
9 	·					
10				· · · · · · · · · · · · · · · · · · ·	·	
11			<u> </u>			
12						
R	EMARKS: CO	NDITIONS, ETC.				

2H 260

NO. PACKAGES WEIGHT

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

RECEIVED BY

CHECKEDBY

DELIVERED TO

	1	1/
()	U	W

) 0 N		
Received From	Date: 🔏	0-6-8
Driver: 18 # H F Dils 18 # H F Chem. 18 # H F C H 18/20 H F Dils - 2/ 18/20 H F Chem. 18/20 H F C H - 4/ 18 & 18/20 L L H F - 3 Way & 2/2 Drums	5	13-416
T H C/O DrumsT H Scrap 17 H O H Orig. O H STC O H	Drums BUNGS SHORT TAPS SHORT _	
TOTAL 3 3	SIGNED	lce_

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7-0897

PHILADELPHIA, PA. 19123

STEEL DRUMS	FIBRE CONTAIN	IERS		•
\$1G				17:
ustomer's	Date		19	÷
ame	,			3
ddress				
SOLD BY CASH C.O.D. CHARGE	ON ACCT. MDSE. RETD. PA	TUO OI		
		PRICE	AMOUNT	_
QUAN. DESCRIPTIO	<u> </u>			•
165 Cyl followed per	- table			
reconstitut pre	Kei -	 		
165. Blue	the			
705 - 72.00				
	ala			.
	MANA			_
- M	RECEIVED	7		- -
- R	OCT 6 IS	COMP		
	METRO LOT			
				1
	SALES TAX			Ľ
	TOTAL	1	1	

Rec'd by

•	10-6-81
Received From	Date: 20/
1 MM H COCRET	Date: 20-6-8/
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	1/5
18/20 H F Chem.	/e ²
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scrap	Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	-
	- //
	_ (/
TOTAL (145)	SIGNED
	2
÷ i	

Metro Container Corporation

Second & Price Street

(215) 627-7288

Trainer, Pennsylvania 19013 (215) 494-8200

Purchase From 1991	2	<u></u>	Date	10-6	-0
Name Trenn	M/S	ane	lx		1
Address			. 1		
City Carleta	It	State		Z	ip_
Ship Via	741		∀		
Quan. DESCI	RIPTION		Price	Am	loun
112 5 stal Hour	lined	01	325	1/21	T
Do stal Ch	aine	84	325	75	1
24 Asgalle	ned	09	275	66	
5/ 7/ 701				4.00	_
) OTAL	 			561	00
1	t/				
ENT	ERED O	CT 1 -5 19 8	7		
				_	
3302	Rec'd	MCP. PATENTED. TEX		DRE BUSINESS FO	·N

returned material notice

ORIGINAL

Pa	ulsboro Refinery ulsboro, NJ 08	066	·	• ''	orm to be enclosed in envelope bearing I attached to Item being returned.
	·		6		19
SHIPPE	O TO (VENDOR'S NAME &	ADDRESS)		SHIPMENT NO.	
	Metro Cont	ainer Corporation		DATE SHIPPED	PURCHASE D-670000
	2nd & Pric	e Street		YOUR ORDER NO. OR REFERENCE	
	Trainer, P	A 19013		MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKE	
ĺ				ACCOUNTING DISTRIBUTION	
Shipmer	nt of the material show	vn below was authorized	by yourSid	Levy	
	s Shipped today via following reason:	Metro Truck #	253	COLLECT	(shipping charges \$)
_	PAIR NO CHARGE	CREDIT FOR PARTS E		DEFECTIVE	ERROR (EXPLAIN)
_	PAIR AND CHARGE CESS SHIPMENT	CREDIT FOR MATERIA VENDOR'S RETURNAB (INVOICE TO F	LE CONTAINERS	☐ BROKEN ☐ REPLACEMENT	XX OTHER (EXPLAIN)
NO.	QUANTITY /50	Empty 55 Gal. Unc	cleaned Drums		
	-	Drums rejected p	er Metro Ticke	et #	
		Physically damag	ged non-usable	"junk/scrap"	
		SCR			
			Date: 10-5-87 Trailer No. 253	56/	BUNGS SHORT TAPS SHORT A.C. SIGNED
			Tra		BUNGS RAPS S
REMARKS	MARKETING		Received From 6 Sriver: 18 # H F Oils 18 # H F Chem.	18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	TH C/O DrumsT H Scrap Drums 17 H O H BUNGS Orig. O H STC O H TOTAL TOTAL SIG

PURCI. ASE MEMO

Metro Container Corporation

(215) 627-728

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

Purchase From	Marlo	<u> </u>	Date 🕖	6-8>
Name				
Address				
City		State		Zip
Ship Via				

ORIGINAL (Red)

Quan.	DESCRIPTION	Price	Amount
<u>85</u>	20/18 11. F. Choin	500	
34	July HF CH	250	;
	TOP (C)		1
		<i>11</i>	
,	3247 Rec'd.		



BOB O'DONNELL STEEL DRUMS 607 WYNNE RD. SPRINGFIELD, PA. 19064

SOLD TO	Motor Ca	m Milac xi	41.	ORDER		<u></u>	87
ADDRESS		20,000	7E		ـ ک	<u> </u>	
SHIP TO							
ADDRESS							
SALESMAN		SHIP VIA	WHEN	renm	s	F.O.B.	
	NE			· 			
	MILIM						
762		7/11	1. 1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	. ε ,			
2	/ <u>/</u>	<u> </u>			CH		
160	3771			OF!V			
	7			6 1	! []		· · · · · ·
			METRO			E	
-	11. 11. 11.	44405 11165	-	_	7	,	
	7 7 7		·· ·				
PURCHASED	BY.	Lagrer .		ach	2. 2.1		

Date 10-6-87 No							
Received From							
Trailer No	Trailer No. STRAISITE SOD						
TYPE	DRUMS						
17H S.S.	160						
17H B/B							
17 H C/B							
18ga. Orig.							
18ga. STC							
20/18 ga. STC							
Rieke 20/18ga.							
B/B O.H.							
B.T. 18 ga.							
20/18 ga. B.T. Cuts							
Scrap N.V.	2-SENT BACK						
Heads Over							
Heads Short	4/3 Cut HEADS						
Rings Over	4						
Rings Short	R9BH						
Bungs Short							
(CHO						
Signature	=+'						



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

:} 	(215) 485-6100	
Purchase From	la Sterl	Date 10-6-87
Name \\ \mathread \mathrea	M Ce.	
Address		
city (10430	State	Zip
Ship Via		

	T			
OUAN.	DESCRIPTION	PRICE 5.70	АМС	DUNT
-5	7/1/ 3.5 01		20	00
	Oria 20/18 04	3.00	15	00
10	(7)	1 ~7		
10	316 107	1.00	10	00
	PU			
	"		<u> </u>	
	N/O			
•				
	Dy C		1	
		—	// /	
		1 8	A	
13153	1333 REC'DAIL	pu 1		

Date 10	-6-87 No. 21
Received From	PHILA. Steel
Trailer No.	
TYPE	DRUMS
17H S.S.	6
17H B/B	0
17 H C/B	
18ga. Orig.	5-9-
18ga. STC	5-20/18
20/18 ga. STC	10
Rieke 20/18ga.	77
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
200	•
Signature	



FIRST STATE STEEL DRUM CO.

4030 NEW CASTLE AVE. NEW CASTLE, DELAWARE 19720 (302) 655-2422

4.25	e sauce		Ara (Silvi, 1897	Call of Alba, a	
3	LD TO.				file V
	T.EM	otron Citation			
AD	ORESS		-		
_		To the second se			
SHI	P TO			•	
		. и . Q.			
		Y		<u> </u>	
25	MAN DE	TANK CO.D. CHARGE ON ACCT. MIC	SE SETO.	AID out	
义	PALE STATE				ir e
<u>جنبة</u> 1		Omicke 300	PRICE	AMC	UNT
2	A5	17 H 18th HO. 01	حقام	1100	00
3		The state was	7 4	4/3	
4		2.		 	
5	7211277			 	
6					
7		RECE	VED	†	
8		W/8 J OCT 6	1987		
9					
10		METRO ENT	ERPRIS	E	
11	One 17-7 19	и /			
12		ty on any type of container is limited to the replacement burchaser. No expressed or implied warranties exist. All			
13	nrs. o	f receipt of merchandise. A finance charge of % pe be applied to all account 1 30 d	month or 1	% per yea	will
Dat	15 /	Received by			_ _

Date 10-6-	
Received From _	State Drum
Trailer No.	\$
TYPE	DRUMS
17H S.S.	Comp 74
17H BEER MIX ed	Comp 74
17 H C/B	16
18ga. Orig.	700
18ga. STC	**
20/18 ga. STC	The second second
Rieke 20/18ga : 1	
В/В О.Н.	
B.T. 18 ga.	2)
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	4
Rings Short	7
Bungs Short	(A)
9	7
Signature	min Harri

phone

1338





aine

Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purchase From			Date /	<u> </u>	0/
Name Luplin	Juni	inge	Ans	lea	box
Address 76 Beth	me	11	regi		
cia new York	i	State	MU	Ziş	10014
Ship Via	163				
QUAN. DESCRIPT	rion		PRICE	AMO	UNT
215 5 Al CH	de	u 07	.50	107	50
	<u> </u>				
A	02			1/10	50
		TUTAL	<u> </u>	107	<u> </u>
			ļ		
					<u></u>
				<u> </u>	
			 	├	

Date / U - (6-57
Received From _	SUPERIOR 1563 INK
Trailer No.	1563 /MK
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga, Orig.	
18ga. STC	
20/18 ga. STC	19.7
Rieke 20/18ga.	7/1/2
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	3
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signature	Hog

sea 0000 Mobil

PLEASE SHOW INVOICE NUM

AND DATE ON REMITTA

COPY OF SHIPPING NOTICE

INVOICE NUMBER INVOICE DATE SHIPPING ORIGIN 29006 PAULSBORD X4581 10/05/87 MOBIL PACKAGE TRUCK ORDER KEY CUSTOMER NUMBER PURCHASE ORDER FREIGHT. 561891-3 PREPAID 1114581 DRUM CREDIT DESTINATION SOURCE SEE PARTNERSHIP 29006 3 SLF PARTNERSHIP T/A CONSUMER OIL CUSTOMER INQUIRIES P 0 80X 8657 MAC CUST 1473 LAMBERTON RD SERVICE TRENTON ,NJ-08650 NJ 08650 **PACKAGES** TAX AMOUNTS PRODUCT DESCRIPTION ... PRICE. **AMOUNT** QUANTITY DESCR NUMBER FEDERAL STATE LIGHT STEEL GRUNS 55 GAL EMPTY FREIGHT CLASSIFICMETRO CONTAINE SIGNED 991-EMPTY STEEL DRUMS Price includes applicable federal and/or state liquid luels and/or excise lax rates and appropriate premiums and/or allowances

Taxes, freight and deposits not subject to discount. H C/O DrumsT H Scrap Drums 100587 TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICAT TERMS 3 Way & 2/2 Drums NET 30 Drig. O H

TRK PG

B/C 89

6093948282

ORGE

19482

UKGE			FA 19402							
PKG	Τ.	AX	8	EIGH	τ		RT ASS		LOC	
3		,		د ع ا	05	9	91	E		
CRED	I	Т	I "v	ڼ۷	i C	E.				
٠.	٠									
٠.										
-		i								•
			*							
2			1.11	16	, T					
			*	58						
			701	TAL S		L	EIGH	L	<u>.</u>	Ē
M KEG	s	PA	ILS	ВО	XES	В	ULK	ют	HER	•

PAID BY: DELIVERY - \$

MOBIL OIL CORPORATION

BOB O'DONNELL STEEL DRUMS 607 WYNNE RD. SPRINGFIELD, PA. 19084

ORDER NO. 3410 SOLD TO Metro Container Corp 10/ 5/1087 **ADDRESS** SALESMAN SHIP VIA WHEN TERMS F.O.B. Net TRUCK RECEIVED UCT = 8 1987 Metro Container Corpi Prices subject to change without notice. **PURCHASED BY**

Received Fr m	Date: 10-3
Driver:	Trailer No.
18 # H F Oils	
18 # H F Chem.	
18 # H.F.C.H	
18/20 H F Oils	
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	:
3 Way & 2/2 Drums	
T H C/O DrumsT H S	crap Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
57- x	0/20-A.F
	<u>/</u>
	\mathcal{A}

S 246 F	OCKHILL ROAD, 8 (215) 839-3240			ત્વું	TRUCK	NO.	9948 CARRIER NAME		CARRIE	R B
LIVER TO	Metro Co Second & Trainer,	ntainer Price Et PA SIG	PTERED INVEN	UTORY	DEL	VERY	RECEIP	CAIGINA (Red)	\$.O.D
		DE	ESCRIPTION OF ART	TICLES		g =r	The Table	* NO. SHIPPING UNITS	Comp't	
	DRUMS TO	BE RECON	DITIONED					228		
Pi	1									
	111									
70										
		-								
						26				
						<i>\\</i>				
is to certify ibed, packago portation accordation.	that the above-name ed, marked and labording to the applical	ed materials are peled and are in proble regulations of the second secon	roperty classified, oper condition for he Department of					*SI	ubject to	corre
 					1	0.11	Vine	<u> </u>	10]	/ 5/
		10TAL (38)	T H C/O DrumsT H Scrap Drums 17 H O H Orig. O H TAPS STC O H	18 & 18/20 L L H F 3 Way & 2/2 Drums	18/20 H F Oils 18/20 H F Chem	18 # H F Chem.	Received From STEVE VE ASON Driver: 18 # H F Oils		, DAT	
		No SIGNED	BUNGS SHORT TAPS SHORT		855		Date: , Trailer No.			

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 45

(215) 627-7288

Purchase From

	Minne	1	ANIL	X (_/_	<u>بر</u>
Addre	ss ·					
City (alstal	L	State		z	ip
Ship V	ia	TB-7.	7			<u>.</u>
Quan.	DESC	RIPTION		Price	Am	ount
112	5 Allen	med	101	375	442	5-1
21	SAGILLE L	nes	09	773	57	7
	de					1
39	pypl			·	500	23
					-	
	29-1681	BFT	ouls	-/	/	
	ENT	EREDO	CT 1 5 1987	,		
						
)			
(3249	Rec'o	eshel	//	here	en

TRAINED. DEPARTED: HOSES USED: Y N NET: DEPARTED: HOSES USED: Y N NET: PLACARDS TENDERED: YES NO RECEVED: Hose of the species of the standard working of the species of the standard working of the species of the	Timşən	ippin	y Viuei	must be legibly hilled in, in link, in inde Carbon, and retained by the Agent:	niole :	rençu, o	THE SHAREST OF		ni pper r		المندسع.	
TO Consignee METRO CONTAINER CORP. Consignee METRO CONTAINER CORP. Consignee METRO CONTAINER CORP. Consignee METRO CONTAINER CORP. Consignee METRO CONTAINER CORP. Street SECOND AND PRICE STREETS Street SECOND AND PRICE STREETS Continued TRAINER, PA ZIP Code Origin TRAINER, PA ZIP Code Origin TRAINER, PA DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203 AND TRAINER, PA DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203 ARRIVED: PUMP USED: Y N TARE: DEVINE COUNTY SUBJECT TO METRO INSPECTION ARRIVED: PUMP USED: Y N TARE: PLACARDAR STENDERED: YES IN DO INSPECTION ARRIVED: PUMP USED: Y N NET: CODESS THE TOTAL COUNTY SUBJECT TO METRO INSPECTION ARRIVED: PUMP USED: Y N NET: CODESS CODESS CODESS CODESS CODESS CODESS CODESS CODESS CODESS CODESS CODESS CODESS CODESS CODESS CODESS CODESS FEGGIF CHARGES FEGGIF CHARG	Page 1	. /		METRO CONT.	A N N F	er co	סס			10	2-0	7
MARISOL, INC. 125 Factory Lare Middlesex, New Jersey 08845 Street Scroot	-age <u> </u>	N	- -					(SCAC)	De	ite/ <u>/</u> /	-2-0	
Destination TRAINER, PA Zip Code Origin No. of Units No.	Consignee On Collect on Deliv	ery shipmen	its, the letters "COD"								ORI	lein.
DRUM COUNT SUBJECT TO METRO INSPECTION ARRIVED: PUMP USED: Y N TARE: DEPARTED: PUMP USED: Y N TARE: PUMP USED: Y N TARE: DEPARTED: PUMP USED: Y N TARE: PUMP USED: Y N TARE: DEPARTED: PUMP USED: Y N TARE: PUMP U	Street	SECON	D AND PRIC	E STREETS	Str	reet	Midd	lesex, New Jer	sey O	8846	INE	dj
No. of Units No. of Units No. of Units Perper Shipping Name, Class and Perper Shipping Name, Class and Rectard Name Identification Number per 172-101, 172-202, 172-203 PRIME	Destination	TRAIN	EK, PA	Zip Code	Ori	igin						
DESCRIPTION AND CLASSIFICATION (Proper Shipping) Reme, Class and Identification Number per 172.101, 172.202, 172.203 DRS. EEPTY "#31" DRIMS DRIM COUNT SUBJECT TO METRO TISPECTION ARRIVED: PUMP USED: Y N TARE: DEPARTED: HOSES USED: Y N NET: PLACARDS TENDERED: YES NO REMIT COURTS IN A proper on one of the control of the con	Route										TS	X 4/
DRUM COUNT SUBJECT TO METRO_TNSPECTION ARRIVED: PUMP USED: Y N TARE: DEPARTED: HOSES USED: Y N NET: PLACARDS TENDERED: YES NO REMIT FOR THE PROPERTY OF		нм		(Proper Shipping Name, Class and	203	,	or	(Weight, Volume,	(Sul	oject to	RATE	CHARGE (For Carrie Use Only)
DRUM COUNT SUBJECT TO METRO TNSPECTION ARRIVED: PUMP USED: Y N TARE: DEPARTED: HOSES USED: Y N NET: PLACARDS TENDERED: YES NO				<u>.</u>								
ARRIVED: PUMP USED: Y N TARE: DEPARTED: HOSES USED: Y N NET: PLACARDS TENDERED: YES NO REMIT CO.D. TO. ADDRESS PLACARDS TENDERED: YES NO REMIT CO.D. TO. ADDRESS Investor declared in water in property. The agreed or declared value of the property in an address of the property in a subject to the classifications and suffix in effect on the fact of the fisher of the	20 DRS.		Емртү	"#3" ORUMS								
ARRIVED: PUMP USED: Y N TARE: DEPARTED: HOSES USED: Y N NET: PLACARDS TENDERED: YES NO REMIT CO.D. TO.D. TEST COLLECT Students to state specifically in writing the agreed or decrease when of the property in writing the agreed or decrease when of the property in writing the agreed or decrease when of the property in writing the agreed or decrease when of the property in writing the agreed or decrease when of the property in writing the agreed or decrease when the property in writing the agreed or decrease when the property in writing the agreed or decrease when the property in writing the agreed or decrease when the property in writing the agreed or decrease when the property in the shipper to be not exceeding and the property in the shipper to be not exceeding and the property in the shipper to be not exceeding. BILLIO Lading, the property described above with a present good order, exceed the shipper to be not exceed the property described above which and corner for the word contribution of contents of packages underworm), method, consigned, and destined an indicated above which and corner for the word contributions and tentful in the property described above which and corner for the word contributions and tentful in writing and property over all or any portion of said property, that every service to be performed above which and corner for the word contributions and said destination, if on its route, otherwise to deliver to an expension of the property described above which and corner for the word corner between the property over all or any portion of said property, that every service to be performed and the said property over all or any portion of said property, that every service to be performed and the said property over all or any portion of said property, that every service to be performed and the said property over all or any portion of said property, that every service to be performed and the said property over all or any portion of said property, that every service to be performed and the said			DRUM	COUNT SUBJECT TO								•
DEPARTED: HOSES USED: Y N NET: PLACARDS TENDERED: YES NO ROBERS Note - Where the rate is dependent on value, thiopers are required to taste specifically in writing the agreed or declared where of the property is the property described above by programment are found to taste property of the property described above by programment are found to taste of the property described above by programment are found to the property described above by programment are found to the property described above by programment are found to taste of the property described above to the not exceeding specifically stated by the shipper to be not exceeding and the property of the property described above in apparent good order, except as not decorated and contents of packages unknown, marked, once the property described above which said carrier (the word contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of packages unknown), marked, once the contents of the packages unknown), marked, once the package unknown), marked, once the packages unknown), marked, once the contents of the packages unknown), marked, once the contents of the packages unknown), marked, once the contents of the packages unknown), marked, once the contents of the packages unknown), marked, once the contents of the packages unknown), marked, once the contents of the package unknown). The package unknown is the package of the package of the package of the package of the package of the package of th			METRO	INSPECTION			GROSS:				1	
PLACARDS TENDERED: YES NO REMIT COD TO ADDRESS Note — Where the rate is dependent on value, thispers are required to state specifically in writing the agreed on declared value of the property. The greed or declared value of the property is thirtiest specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to be not exceeding specifically stated by the shipper to specifically stated by the shipper to specifically stated by the shipper to specifically stated by the shipper to specifically stated by the shipper specifically specifi			ARRIVED:	PUMP USED:	Υ_	N	TARE:			· -	1	
Note — Where the rate is dependent on value, thispers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. The agreed or declared value of the property of the state of the property of the state of the property of the state of the property of the state of the property of the state of the property of the state of the property of the state of the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as meaning any person or corporation in possession of the property of the susual pose of delivery at add destination. It is mortificated above with add carrier (the word carrier of all or another carrier on the route to asid destination. It is mutually agreed as to each carrier of all or DATE PER MARISOL, INC. C.O.D. ToE: PREPAID C.O.D. TEE: PREPAID COLLECT \$ Subject to Section 7 of the conditions, if this shipment is to be delivered to the contignor, the consignor shall agree to the contignor, the consignor shall agree to the contignor that is any statement. The carrier shall not make delivery of this shipment without payment of respiration of asid route to destined any statement. The carrier shall not make delivery of this subject to the classification and the statement of the property over all or any portion of said route to destined any statement of the property of the subject to all the bill of lading terms and conditions in the powering classification on the carrier of all or any said property; that every service to be powering classification and the said carrier (the word carrier of all or shall be subject to all the bill of lading terms and conditions in the powering classification and the said carrier (the word carrier of all or shall be subject to all the bill of lading terms and conditions are hereby agreed to by the shall be subject to all the bil			DEPARTED:	HOSES USED:	Y	N	NET:					
Note — Where the rate is dependent on value, thispera are required to its tensification writing the agreed or declared value of the property. The spreed or declared value of the property is hereby specifically stated by the shipper not be not exceeding. The spreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. The spreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. The spreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. The spreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. The spreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding and earlier that was all the shipper and all or shipper and all or shipper and shipper and all or shipper and shippe		PLAC	ARDS TENDE	RED: YES D NO D	C.6	O.D. TO:						_
Subject to section? of the consignor, the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the consignor shall sign the following a special content of the content of special contents of the content of the	required to state speci clared value of the proj	fically in writin serty.	ng the agreed or de-	fully and accurately described above by proper shippin name and are classified, packaged, marked and labeled	3 C	COD		Amt: \$		PREPAID COLLECT		
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of peckages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or shipper and accepted for himself and his assigns. SHIPPER MARISOL, INC. CARRIER METRO CONTAINER CORP. PER DATE 10-2-87				Raid Highway - Water IDELETE NON-APPLICABL MODE OF MANSON 1 according to applicable international figure (matter) national figure (matter) A A A A A A A A A A A A A A A A A A A	Subject to Section / of the conditions, it into simplement is to de derived to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. FREIGHT PREPAID Charges when box at					ck box if charges are to be		
SHIPPER MARISOL, INC. CARRIER METRO CONTAINER CORP. PER Jun DATE 10-2-87	Bill of Ladir and conditi indicated at as meaning	ng, the prope ion of conte pove which si any person o	rty described above in ants of packages unli aid carrier (the word or or corporation in posse and delivery at early de	apparent good order, except as notice (contents unown), marked, consigned, and destined as urrier being understood throughout this contract ission of the property under the contract agrees without in if on its muste, otherwise to deliver to	a t	any time in shall be su the date of Shipper the govern	d property over interested in all bject to all the to shipment, hereby certifies ing classification.	all or any portion of said ro or any said property, that still of lading terms and cor that he is familiar with all on and the said terms and	every servi aditions in the bill of	ination and a ce to be perf the governing lading terms	s to each p ormed here classificat and conditi	eunder ion on ions in
DATE /10-2-87					c	ARRIER	METI	RO CONTAINER	CORP			
27 July 20 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PER t	lets	Di far	ea Jr.			10-1	in Sp.	M			
	Permanent post-offic	e address of	shipper.		I o	AIE /	/100	STYLE F-60 © LABELM	ASTER CH	IICAGO, IL.	60646 31:	2/478-0900
, and the second second second second second second second second second second second second second second se												

BOB O'DONNELL STEELEDRUMS 607 WXNNE IRVENTORY SPHANOPIELD, PA. 19064

/	Netro Corto	ORDER N DATE	0. 1 <u>2/1987</u>
ADDRESS SHIP TO ADDRESS	-/ Noine	G // C	:
SALESMAN	SHIP VIA	WHEN TERMS	F.O.B.
	_		
164	20/12 ga	##	ever !
-/-	NBS JUST	(a) //	
163	26	CHAMICA	
	TOBE	RECEIVED	
	RTA	OCT 6 1987	
	NF)	METRO CONTAINER CO	IRP.
	Mer		
55.7 56.7 56.0	T'INV		
PURCHASE	DBY Lin	ha / ha	ncel.
	2,22		

Received From	Trailer No. 57. 101.
Briver:	Trailer No.
18 # H F Oils	•
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem. —	'//
18/20 H F C H 🚤	86
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scra	p Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC 0 H	4
1-Rej (1	
	_ //
	_ (/
TOTAL (//	SIGNED
161	

RECEIVING RECORD

4390

ENTERED INVENTORY

ECENTE-		Sig.	- TORY
PECEIVEO F	NATIO	104/50/V	ents mc
DDRESS	1//	/	7//6
Pupcuasa	Olly	Chin	134
COODS	DER NO. OF RETURN	FREIGHT BILL N	O. DATE
VIA		<u> </u>	10/2/01
The control of the		_ 77	PREPAID COLLEC
QUANTIT	NUMBER		DESCRIPTION
1		•	
2	77	11/ 72	
3	105	HII FIL	ime subject
· · · · · ·	100	fomer,	10 2 10 spection
4		A11 220	1825 L.
5		. · ·	con whom
3			13/1/1/
	1		
† · · · · ·	- 	· · · · · · · · · · · · · · · · · · ·	
 	12		
)	V		
<u> </u>	ONDITIONS, ETC.		
		7 /	
	//		
		In home	
PACKAGES	WEIGHT RECE	IVED BY CHECKED	BY DELIVERED TO
Bed Friday			

Univer:	Trailer No. 1/2
18 # H F Oils	112
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem	9 (/
18/20 H F C H	17
18 & 18/20 L L H F	
3 Way & 2/2 Drums	. 8
T H C/O Drumst H Scrap	Drums 2
17 H O H	
Orig. O H	BUNGS SHORT 60
STC O H	TAPS SHORT
10-Rg 18	lesales
-	
TOTAL (1/5)	SIGNED

Received From

Driver: Solven

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE . 2H 260

BARRE	LS • TRASH CONTAINERS • NEW AND RECONDITIONED FIE	SER & STEEL DRUMS . PALLETS
N.B.A.D.	A. D.O.T. APPROVED DRUMS	30981
JA	MES T. WARRING S	ONS. INC.
	ARAR C CALL	-
CUSTOME ORDER NO	010	
SOLD TO	SIG DATE	10-5-107
ADDRESS		<u>u</u>
DELIVER TO	O:	
DELIVER T		4
ORDERED BY	CHARGE SOLD BY	DRIVER
QUANTITY	DESCRIPTION	PRICE AMOUNT
	FIBER DRUMS	PRICE AMOUNT
	FIBER DRUMS	Party
,	PLASTIC DRUMS	3
S	BARRELS Man E	Duny 1 1
10	STEEL DRUMS 30 GAL.	Munie
<u>.</u>	STEEL DRUMS 55 GAL 67-HEADS	HORT
200	STEEL DRUMS	71/10
No	STEEL DRUMS A RECONDITIONED.	
	SCRA! lines	allalock
2116	STEEL DRUMS 55 - GAL.	
200	STEEL TRASH/DRUMS \$5% GAL	*
	REC	EIVED
	TRASH CONTAINERS - 30 GAL.	4 1987
	BARRELS METRO EN	NTERPRISE
	PALLETS A	AIGULUISE
M	SHOULD THIS ACCOUNT BECOME OVERDUE.	NET
	COLLECTION CHARGES WILL BE PAID BY CUSTOMER.	
W.T.	ADDED TO PAST QUE BALANCES.	TOTAL
Rec'd. By	Jacket Merry	AMOUNT
	WARRANTY CONDITIONS OF THE CO	<u> </u>

Control of the state of the sta

. Date	-14-87 No	
Received Fro	m WARRING	
Trailer No.	30	
TYPE	DRUMS	
17H S.S.	268	
17H B/B	863	
17 H C/B		
18ga. Orig.		
18ga, STC		
20/18 ga. STC		
Rieke 20/18ga.		
B/B O.H.		 . ,
B.T. 18 ga.		
20/18 ga. B.T. Cut	ts	<u>`</u>
Scrap N.V.)	
Heads Over		
Heads Short	17	
Rings Over	6-/	_3
Rings Short		
Bungs Short		
Signature	CHOP	-

ORIGINAL (Red)

SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022 **EQUIPMENT** OFFICE

MAIN (215) 833-5200 PHILA. (215) 878-8600 DIVISION

(215) 833-5333

PLEASE SEND REMITTANCE TO: SALT SERVICE **601 CHESTER PIKE** CRUM LYNNE, PA 19022

ORIGINAL

INVOICE NO. INVOICE DATE @41151D 10/05/87

 $\neg (Red)$

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

METRO CONTAINER

SECOND AND PRICE STS

TRAINER

SHIPPED TO:

PA 19016 DO NOT SHIP HARD MATERIAL

SALESMAN: CATHY FAWLEY

CCOUNT NO.	CUSTOMER P.O. NU	MBER OUR ORDER NO	DATE SHIPPED	SHIP	PED VIA	FC	ОВ	7	TERMS
MØ1455	5583	Ø43 4Ø 5	10/05/87	SS TR	пск	DESTINAT	ION	NET 30	DAYS
PRODUCT NO.	PACKAGE	DESCRIP	TION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
CSF400W CE50W	400# DRUM 50# BAG	CAUSTIC SODA CELATOM	FLAKE	8 40	8 40	32.	25.0 12.0		800.00 480.00
		SUB-TOTAL INSURANCE SUF	RCHARGE						1280.00 10.00
									1290.00
				Rec	<u>d</u>	R	-		•
				OK	1 4		_		
				1	tended	403.50			
	RECEN	·	•		ntered				
	RECEIVE Motor Control	0			aid -	NIO			
	Metro Container Corps		₩.·	F 11 70 7		77 i 198 7			
CONTAIN	AFPC MUST RE PAID	FOR WITH MATERIAL C	ONTAINER	DALE	INAL INV		LB = POUNC CT = CWT. TN = TON	PÃY	ŢĦĨŜĀMŌŪŊ

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD CONDITION WITHIN 90 DAYS FROM DATE HEREON.

ORIGINAL INVOICE

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH KI = KILO

1290.00

\$

LIGHTMAN DRUM CO., INC.

PO Box 22

Berlin, New Jersey 08009

NJ-609-767-6644

PA-215-922-5360

Customer's Order No					Date	10)-2_19	8
Name	M	enro		Ente	Pris	·		<u> </u>
Address		Ciam	ir,	PA	/			
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE.	PAID OUT	1	
					RETD.		8	30
QUAN.		DE	SCRIPT	ION		PRICE	AMO	UNT
							 	
			·					+-
į	<u> </u>							-
								+-
237		7-1-	2	ale				
					· · · · · ·			
					RECE!	CO		
<u> </u>				 ,	aece!	107		
?		Os.			712	1981	NCF	
	SEC	MEN			OCT 5	MITER	HIDE	
	Hom	19	51 -1CF	. 6	NETRO	7.8.		-
	OC.	THED 196	HbHIS		41.			<u> </u>
	-aCTE	198 2111E						
	Mr.			SA	LES TAX			
		nd return			TOTAL			

Received From	16+1+MAN
Trailer Nc	
TYPE	DRUMS
17H S.S.	208
17H B/B	129 -BB. Ricke
17 H C/B	237
18ga. Orig.	
18ga. STC	3
20/18 ga. STC	•
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	:
Rings Short	
Bungs Short	<u> </u>





Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purchase From	2842	Date	0-5-87
Name alum			
Address /45	a- man	Deer for	Bax 3167
	castre	<i>N /</i>	Zip May
Ship Via	TIL	<u></u>	

QUAN.	DESCRIPTION	PRICE	AMOUNT
20	5 Gul OH Sum	350	770 -
			//
	<i>O</i>		
			
-	11th of Good		
	116 04 406		
	116 04 906		
		ļ	
:			

PURCHASE MEMO



ORIGINAL (Red)

Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purchase From	172/21		Date	9-9-87
Name a	lumate	dumin	un,	Day!
Address / C/	80- mas	cheen	fly ,	Boy 316
City -	ancasla	State	1	Zip/76
Ship Via		248	<u>'</u>	

		,		
QUAN	DESCRIPTION	PRICE	AMOUNT	
207	5-59 OH Slua	350	1120 -	٠ <i>٠</i> ٠
			1470	
 -				
	ħ VC			
	70			
	63 401-04 2000			
	63 401-04 200000			
	8 10			
	. <u> </u>			
	\$			
			,	

	Metro Container Co	rp.	3752
	2nd & Price St. Trainer, Pal SABD		
MA-7-72 494-8200	2nd appries St. Trainer, Pul SALED IN	DATE	9 /-
RECEIVED	FROM HM/		
ADDRESS	V W V		
CITY	STATE /	-9	
QUAN.	DESCRIPTION	PRICE	AMOUNT
246	(+2	1	AMOUNT
8	Cut		
	Extra head +	1.	
	for range + 2	10	
		<u> </u>	
1	238 STL		
N/N	10 0/1		
1911			
	91 EXTRO	4/5	ex
	-11/5	n	
	RECEIVE		
	0	Bai	
	METRO ENTI	RPRIS	
	MEINO	,	
REC'D BY		<u> </u>	<u> </u>
DRIVER	MCB GAMANTO COMP		
	MCP, PATENTED. SPEEDISET® MOORE BUSINESS FORMS.	, INC. L.	

Date	-5'-87 No
Received From _	AMF
Trailer No.	5-9
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	238
Rieke 20/18ga.	C/0'S 10
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	1-SMASHED BEED
Heads Over	9/
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
<u> </u>	100
Signature	

								5 5	
Т СТ	INDU	JSTRIAL DRUM CO SOX 586	ENTE	-					
P	.O. É	300.586 30X 586) ~41 5	RED I	NVER	The same	•		
			2 8228			YO''	Y		
BOX #	: 3	8	DAT		-9	}_/	28	87	,
NAMEAA			DAI	<u> </u>				<u> </u>	\neg
/VI	47 A	<i>?0</i>							4
ADDRESS	4.2	CR Pa	L.						
SOLD	BY	CASH	C.O.D.	CHARGE	ON ACC		SE. F	TUO DIA	-
QUAN.	£ 2	DE	SCRIPTI	ON S	P	RICE	a AM	QÜŅT -	X.
222	1	55 4A	1 18	a UM Co					
	2	55 gA CLUS (d Al	10-					_
	3 _	to cus		IASTA	. / 2-	ulc			
777	4 3					4-4			-
272	5 /		RING.	3					_
222	- /		105						-
20	6	DRUM	S FU	e Dis	RUSA	16			_
·	7								_
· .	8	_	PCERV	ED	SUE	HECT	TO	COU	
1.	14	•				,	1		
14/	10	8	IGNAT	TURE	EL	Z	Â	us	-
. —	14 \								_
<u></u>	1 2								_
CUSTO	MER'S	SORDER	NO.	REC'E	ВΥ				_

Trailer No.	Ind Steel Drum
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga.	
Suts	18ce 222
Scrap N.V.	400
Heads Mine	224
Heads Short	331
Rings 🗪 17 H	2.14
Rings Short	<u> </u>
Bungs Short	

KEEP THIS SLIP FOR REFERENCE 5H 527 REDIFORM

THE GILBERT SPRUANCE COMPANY

Manufacturers of

50465

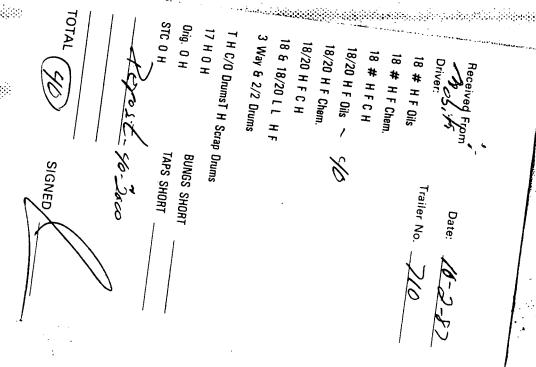
PAINTS and WOOD FINISHING PRODUCTS for the Manufacturer, Contractor and Dealer NVENTORY IMPORTERS of ANILINES, CHEMINGS, OILS and GUMS

RICHMOND and TIOGA STS.

PHILA., PA. 19134 OCT, 2, 1987-

DDRESS	T	RAIN	ER I	ΡΑ.			,		<u> </u>								7	3	8	0			·	
Bulk	Gal.	⅓ Gals.	Qts.	Pts	. ½ Pts	. ¼ Pts.																		
									··						_									_
								162	2	17	7 H	0	PEN	IIN	G F	IEA:	DS_							
										F	E_	CO	NDI	TI	ONS	D.	RUM	S						
																	-				•			_
			,	1			1]	Ī]]			
	1																							
							45																	
			_	g 1			3\$	51	17															ŀ
					N			Ì	•															Jar
	_		·'		Jun	MS																		
			; ,	. '	य र	DRUMS	Comp	dwo	,															Merrie
			—	. 14.8	Received From Jordanc Trailer No. 280			_							-	uts					_	\vdash	i	
			_	<u>. 9</u>	Received From Trailer No.	ТҮРЕ	17H S.S.	17H B/B Ricke	H C/B	18ga. Orig.	18ga. STC	20/18 ga. STC	Rieke 20/18ga.	В/В О.Н.	B.T. 18 ga.	20/18 ga. B.T. Cuts	Scrap N.V.	Heads Over	Heads Short	Rings Over	Rings Short	Bungs Short	Signature	

	ration						33562
19-7-57 mil	The state of the s	Mar S. C. Care	uer and	72	050	9-6	7 LO
	CITY LIMITS	O'm Dan	SOLO TO	B221	- 120	1127	27 20
Danvis Car	CUSTOMER						
PACKAGES PRODUCTS	ORDER NO.	OFFICE CODES	BUANTITY	PRICE	EXCISE TAX	PRICE	AMOUNT
MOBIL PREMIUM GASOLIN	PRODUK		23 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EX RE(HEIVE BATE	INCL.TAX	
MOBIL REGULAR GASOLIN	E 02001	6 1	્રાસ્કૃત ફિલ્લ				100 100 100 100 100 100 100 100 100 100
The second secon				<u> </u>	NTAINER COR		* * * * * * * * * * * * * * * * * * *
MOBIL DIESEL FUEL	2 A 16001	01					No States 13, 14
The Just the			N I'M				The Assault 183
Marie Commence of the Commence	化阿里尔人雷德 女人医神经		Her				
SALES	TAX @ %	2000		de la como de la como		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
S DRUM DE				Carlot Ang	esch si	ेल्। स्थल	
or State of Microuri)	POSIT CREDITS		SETTLEM	ENT		INVOICE TOTAL	SHIPC
se undersigned certifies that the purchaser expri- ention to file a claim for refund of the motor rein. The purchaser also declared that the fuel roose other than propelling motor vehicles phways of this state.	fuel tax included will be used for a upon the public Signed	CASH CREDI	T/CARD (CO-65's)		REMIT TO MOBIL A	Т. 19.3. Д. П. 19.3.	
e seller of motor fuel. If taxes not show	wn separate The products	Covered on Bulletin	K\$ (1.50%)			D ABOVE PRODUCTS	AND QUANTITIES
tritles that the motor fuel ly, unit price si includes any, ag crued federal at taxes unless o	oplicable ac standards s nd/or excise Arkansas Sta	neet the ASTM	F 20 P		CASH RECEIVE	D PAYMENT FOR MO	BIL OIL CORPORATION
MAGS UNGSS U	therwise in as amended, nvoice.	SETTU TOTAL		u ingg	BALE		
dicated on this is	GAS	OLINE NOT SOLD FOR	ILLUMINATING I	PURPOSES (So.)	Dakota)		1 (4 - 1)



ENTERED INVENTORY Empty Drums Heturned from: 15045 SIG. Chevron U.S.A. Inc. ORIGINAL Concord, CA 94524 (Red) **Empty Drum Credit Control Empty Chevron Drum Returns** Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customer Signature Commission Agent to Receiving Drum Plant Driver Signature Shipping Verification Package Code Quantity Shipped Drum Plant Signature Quantity Value Rate Receiving Plant Signature \$20.00 C.A. Signature Quantity Defective ☐ Credit Account ☐ Issue Check Number of Shortages Number of Defectives Driver Signature Date Received Conditional Drum Receipts Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable Drums Junked – No Value condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw Drums to be Purchased by Drum Plant drum rate, or credited following evaluation by the receiving Chevron Drums Accepted for Credit MS-5078 (0S-5-86) Original - Drum Plant (Credit Copy) 3 Way & 2/2 Drums 18 & 18/20 L L H 18/20 H F C H H C/O DrumsT H Scrap # HFOils

BUNGS SHORT

SIGNED

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7-0897

PHILADELPHIA, PA. 19123

STEEL DRUMS

FIBRE CONTAINERS

ENTERED INVE

Customer' Order No.	SIG		
lame	Date	10/2	19 ح
\ddross_			
SOLD BY	CASH C.O.D. CHARGE ON ACCE L		
	CASH C.O.D. CHARGE ON ACCT. MDSE. RET	D. PAID OUT	
QUAN.	DESCRIPTION	PRICE	A 1 4 2 1 1 1 1
65-1		- PRICE	AMOUNT
,	secolated rutul		
 -	secondition outer		
	,		
•		-├	
+ -	165 - Blue , What		
ł		╅	
	hA		
	(1)	 	
		╁	
	RECEI	VED	
	11 /		
İ	0 VV 0CT 2	1987	
		i II	
	METRO CONTAI	NER CORP	
- 1		┼──╫	
		├ ──	
	SALES TAX	 	
	SALES TAX	╂╼╼╌╫╾	
	II claims and returned goods MUST be accomp		

Received From Driver: 18 # H F Oils 18 # H F C H 18/20 H F Oils 18/20 H F C H 18/20 H F C H	Date: Trailer No.	10. J.87 57 Jel
3 Way & 2/2 Drums THC/O DrumsTH Scrap 17 HOH Orig. OH STC OH	Drums BUNGS SHORT TAPS SHORT	
TOTAL (165)	SIGNED	





Metro-Enterprise Container Corp. 2nd & PRICE ST.: TRAINER, PA 19013

(215) 485-6100

Purchase From MENA-	6462	Date 10-2-17
Name West Le	and 146 146 146 156 156 156 156 156 156 156 156 156 15	
Address	Die Dien einen ehreuten weren ber bei ber	
CITY ALL ILL		Zin 837
THE REPORT OF THE PARTY OF THE	III A	

OUAN	DESCRIPTION	PRICE	AMOUNT	y } .
72	SANDE DES	200	20	+1
A 6.				1. The second se
				3/3
	A		る。	
				X P
	7	教		
	72 71 360		ない。	第 数。
			表示表示	et Proposition (1941) Ethersteller (1941)
200		तम्स स्था		
		4.0		

Date <u>10-2</u>	-87	No). <u> </u>	
Received From	Toy	<u> </u>	<u> </u>	
Trailer No.		<u> </u>		
TYPE	DRUMS			
17H S.S.	Comp	-	12	
17H B/B				
17 H C/B				
18ga. Orig.				
18ga. STC		 -	· · · · · · · · · · · · · · · · · · ·	
20/18 ga. STC				
Rieke 20/18ga.				
B/B O.H.				
B.T. 18 ga.				
20/18 ga. B.T. Cuts				
Scrap N.V.		·		
Heads Over				
Heads Short				
Rings Over				
Rings Short				
Bungs Short				
Signature	Den:	Mans		

Signature	10.	n/ (
=	Dennis	Marsh
		MILLER

WILLIAM H. COOPER'S SONS, INC. MArket 7-0897 320-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS

FIBRE CONTAINERS

Custome Order No	or's 0	$\supset \mathcal{H}^{\mathcal{U}}$	E	D.	-1-	6	
Name	or's 0	22.1	- C	Zertano	ote //	<i></i>	19/ <u>^ }</u>
				1			
SOLD BY	CASH	C-0.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.		D	ESCRIPTIO	L DN	L	20107	
95	12 11					PRICE	AMOUNT
	17-14						
	rigin						
	June						
		,					
					EVED 2 198		
				REC	108		
					2 PAINES	·980	
					CONTAINE)	
		·		METRO	Z/_/{\}		
				/		<i>y</i>	
							
					SALES TAX		
0) 0					TOTAL		
·. u	All claims	and returne	d goods Ml	JST be acc	on ind b	y this bill	

Date <u>10-2</u>		No
Received From _	Cooper	
Trailer No.		
TYPE	DRUMS	
17H S.S.	Comp	46
17H S.S.	Comp	50
17 H C/B	7	
18ga. Orig. 2%	Comp	69
18ga. STC	7	165
20/18 ga. STC		
Rieke 20/18ga.		
B/B O.H.		
B.T. 18 ga.		
20/18 ga. B.T. Cuts		
Scrap N.V.		
Heads Over		
leads Short		`
Rings Over	¥"	<u> </u>
lings Short		
Sungs Short		

Rec'd by

ORIGINAL (Red)

(215) 627-7288 Purchase From	Trainer, Pennsylv	•	(21 te /2	5) 494-	8200 -87
	aine t	ubuci		ls	
Address					
City Jum	Castel	State O	,	Ziį	p
Ship Via	57	50/3			·
Quan.	DESCRIPTION	7 	Price	Amo	ount
65 55A	U HF Defilio	2/01/	<i></i> ,	227	50
8 5/91	UHF Ife	alop	50	20	00
13 /2	- n1				 .
73 /2	ME				
	AL				والرابس ياعضه
					
		· ·			
				1	

Received From Color Driver: 18 # H F Oils	Date: Trailer No.	10-2-8) Pick up
18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O DrumsT H Scrap 17 H O H	D rums	Frederick Control of the Control of
Orig. O H STC O H	BUNGS SHORT TAPS SHORT	
TOTAL 73	SIGNED	

22/1

2964 Metro Container Corp. 2nd & Price St. Trainer, Pa. 19013 Date: 10-2-87 DATE 10/1/87 AMF Receiyed From 494-8200 Trailer No. 263 RECEIVED FROM Driver: **ADDRESS** 18 # H F**4500** 263 CITY STATE 18 # H F Chem. QUAN. DESCRIPTION PRICE AMOUNT 18 # H F C H 170 18/20 H F 🗮 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O DrumsT H Scrap Drums BUNGS SHORT 17 H O H TAPS SHORT Orig. O H STC 0 H SIGNED TOTAL Denno Harrio 61 OCT 2 METRO CONTAINER CORP. REC'B-BY MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. I. 20/18 ga. B.T. Cuts B.T. 18 ga. Bungs Shor Rings Short Rings Over Scrap N.V. B/B O.H. Heads Shon Heads Over Rieke 20/18ga 20/18 ga. STC 17H B/B 17H S.S TYPE Signature Sommis Offererb DRUMS

13

(Red)

	Metr	Container Co	orp.	2966
	MA-7-7288 494-8200	2nd & Price St. TraineENTERED IN	IVE NTO	RY
	RECEIVED FROM	HMF		
1	ADDRESS			
្ន	CITY	STATE 23	6	
1	QUAN.	DESCRIPTION	PRICE	
	150 1714	2.5	TRICE	AMOUNT
	156 171	4	 	
	1 57	7	 	
	7	<u>C</u> ,		
	757			
3		RECEIVED		
	1/4/			
	111	1,007		
	MI MI	ETRO ENTERPRIS	, r	
		-11110		
_				
_				
_				
RI	EC'D BY SICK	e Mon		
Di	RIVER	- Well	u	
	MCP. PATENTED.	SPEEDISET® MOORE BUSINESS FORMS, INC.		

W	
ž.	
	_
Date	31-87 No
Received From	
	AME AME
Trailer No.	26
TYPE	
	PRUMS
17H S.S.	156
17H B/B	100
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	*
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Han I i	
Rings O	UT HEADS
	21172
Rings Short	
Bungs Short	
CHOO	
Signature CHOP	
<u>.</u>	** ****
_	

PURCHASE MEMO				
Metro-E	nterprise Conta	ainer	Corp	
	2nd & PRICE ST TRAINER, PA (2)5) 485-6100	19013		
Name	# 1994 (C) 201/ Since	L Dote		<i>}7</i> ∴
18 NO ACCUS SAN AND SAN AND SAN AND SAN AND SAN AND SAN AND SAN AND SAN AND SAN AND SAN AND SAN AND SAN AND SAN	Stock	- Carlot (1995)	δ	
Ship Via	TB-74	10 TO 10 TO		
	OH LU	225	25/4	ÜNT
19	14 5035			
The State of the S				

Date	1.87	No. 104
Date	UNNEL	
Trailer No	Ÿ	
TYPE	DRUMS	
17H S.S.		
17H B/B		
17 H C/B		
18ga. Orig.	19-20/18	
18ga STC	714	
20/18 ga. STC	85	
Rieke 20/18ga.	04	
B/B O.H.		
B.T. 18 ga.		
20/18 ga. B.T. Cuts		
Scrap N.V.		
Heads Over		
Heads Short		
Rings Over		
Rings Short		
Bungs Short		
Je e Signature		

(215) 627-7288

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 49

(215) 494-8200

Purchase From	Da	te /	0-1-	FT
Name Mater Coys	gzar	L	v	<u> </u>
Address Aust Fritt	1 1	tre	if	
City frame	State /		. Zi	644
Ship Via	<u>/</u>			
Quan. DESCRIPTION	·	Price	Ame	ount
16 55gul 145 du	n.	100	50	00
				<u> </u>
11 32				
10 04 90				
				
		-	7	

Date / (/)	1- 8/ NO. 208
Received From _	
Trainer No	71
TYPE	DRUMS
17H S.S.	5
17H B/B	
17 H C/B	
18ga. Orig.	130
18ga. STC	
20/18 ga. STC	9
Riche 20/18ga.	16-CH
B/B O.H.	48- JUNK
B.T. 18 ga.	908
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
$ \mathcal{I}_c$	(°
Signature	

Metro Container Corporation Second & Price Street

		PURCHASE	MEMO				
			0		ti a madd		
		Metr	a Contain Second & Pric	e Street		u	
	(215)	627-7288	Trainer, Penn	sylvania 19	013 (215 Date 9-	5) 494-8	200 27
	Purchase	e From	0 0		Date /	11-0	
O. A. C. C. C. C. C. C. C. C. C. C. C. C. C.	Name (Wit	C Kin	and 1	7		
	Address	7	of From	State /	0	Zip	19013
Mary and	City Ship Vi		70				
May see Su			DESCRIPTI	O N	Price	Amo	ount
	Quan.	= P(1)	HE	(MM)	700	1/1/6	00
7 (MA) 5 (1)		July					
		<i>V</i>					
standina v							·
			Number Acct.	Amount			
		8	No	166			
		<i>J</i>					
		-					
			Date Peld				
			Check No.			-	-
						7	
		3230		Reco	hu [tues	أسارا

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013 (215) 627-7288

b 1 : -		(2	13) 49	4-8200
Purchase From	Dc	ite _	7-3	0-8
Name Vite Chem	/	0		- 0
Address Pert Pour	- La	<i>j</i>	-	9-
	n de	~	e-V	· .
	State		Z	1901
Ship Via 738				
Quan. DESCRIPTION				
60 500 DUE OF		Price		ount
2 Sold III	un o	14	136	
55 Das At Juay				
10 70				
0 10 10			136	
- De				
18 04 13E	>	_ ↓		
- 137 O		_		
		·		
		_		
				
2207	1	1		

Received From W	tco Date: 7-30-87
Driver:	Trailer No. 280
18 # H F Oils	,
18 # H F Chem.	
18 # H F C H	68
18/20 H F	Scran
18/20 H F Chem.	Scrap 1
18/20 H F C H	(69)
18 & 18/20 L L H F	:
3 Way & 2/2 Drums	
T H C/O Drums	
T H Scrap Drums	
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	
	
TOTAL	SIGNED
69	SIGNED
	Mary - Harry
•	

Stool and Fiber Drums

Nº 18707

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

7-1223		N.J. (60 9) 9	63-2717-963-27
SOLD TO: GILLE ENTERE	D INVENTO	-1. 7. 1	19 (~)
SIG		RY	
B. + 31			
+ Con		ORDER #	
QTY. DESCRIPTION		PRICE	AMOUNT
FIBRES			AMOUNT
FIBRES			
BLD - LINE - LIQ	PACKS		
PIZZA - TOMATO			
OPEN HEAD - 17H			
OPEN HEAD - ORI	G	- 3 	
OPEN HEAD - STC			
OPEN HEAD		3	
CLOSED HEAD			
CLOSED HEAD	<u> </u>	101	
PLASTIC	VIOUT	63	
30 GAL STEEL			
SCRAP			
		. 2	
RECEIVED		0	
		7 7	72,/
OCT 1 1987		1016	
METRO CONTAINER CORP.			
			
Jacky //	wor		

Ke.lly · Received From	Date: 10-1-87
Driver:	Trailer No3/
18 # H F Chern. 18 # H F Chern. 18 # H F C H 18/20 H F Chem. 18/20 H F C H 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O Drums H Serse 17 H O H Orig. O H STC O H	Scrap 8
TOTAL 7/	SIGNED Lennis Harris
Signature	i House



Metro-Enterprise Container Corp. 2nd & PRICE ST • TRAINER PA 19013

(215) 485-6100

Purcha	se From				Date	10-1	_P7
Nome			P				
	(A) (S) (S) (S) (S)			700	Jan		
			<u> </u>			(在1977年) (1986年)	
City	Jesse			State /	<u> </u>	Zi	A113
ShipV	la		771				
							- 44. Val. V
ill	2-71	InH	1		200	AMC	NUNT
	<i>33/</i> 1	Application of the second					The Control of the Co
					er regiege George		A SA
		語為語					
		接着					
		0 27			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
# 36 # 36		2 04 6 01 7 01					
		t^{-1}		RYACON I			
7. 3. V			en en en en en en en en en en en en en e	· 1000000000000000000000000000000000000			1997年 (1797年) 1987年 (1797年)
					A A		
		外级多数分			4 . 3		4,13,150
		的特殊		NEWN			
1000					4 14		
张云龙 严	2 1 2 2	n de la	了理論學學的	有效		12. 10. 13	· 特別信息

Date 10-) - 87 No. 208
Received From	<u> </u>
Trailer No.	71
TYPE	DRUMS
17H S.S.	5
17H B/B	
17 H C/B	
18ga. Orig.	130
18ga. STC	
20/18 ga. STC	9
Riche 20/18ga.	16-CH
B/B O.H.	16-CH 48-JUNK
B.T. 18 ga.	208
20/18 ga. B.T. Cu	ts
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
	م م
Signature	

Metro Container Corporation Second & Price Street

(215) 627-7288	Trainer, Pennsylv	/ania 19013	(21	5) 494-1	3200
Purchase From	nEms 646	3 Dat	e /C	1-/-	87
Name.	1 est	toy	/		
Address Eca	uklinville	· 4//		083	27
City	Dex 200	State '(Zip)
Ship Via	TII				
Quan.	DESCRIPTION	41	Price	Amo	unt
138 559	al AF Juffe Ci	henelal	50	690	00
21 53911	Aft Cham	N 04	7.5	52	50
159 707	M R			742	50
2-/	RESLEET.	ON TO	1/2	612	,
					111
3237	Rec	di je lu	11	w	

Received From		10-1-57
Briver:	Trailer No.	_//
18 # H F Oils		
18 # H F Chem.		
18 # H F C H		
18/20 H F Oils		
18/20 H F Chem. 👡	138	
18/20 H F C H 🕶	21	
18 & 18/20 L L H F	- ,	
3 Way & 2/2 Drums		
T H C/O DrumsT H Scrap	Drums	
17 H O H	BUNGS SHOR	т
Orig. O H	TAPS SHORT	
STC O H		
2-Roj 16	T	
-	-	\bigcap
TOTAL (16)	- SIGNE[, (/
(4)		

SALT SERVICE

- 601 CHESTER PIKE, CRUM LYNNE, PA 19022 OFFICE **EQUIPMENT** MAIN (215) 833-5200 DIVISION

PHILA. (215) 878-8600

(215) 833-5333

PLEASE SEND REMITTANCE TO: SALT SERVICE **601 CHESTER PIKE** CRUM LYNNE, PA 19022

ORIGINAL (Red)

SOLD TO:

SHIPPED TO:

INVOICE DATE INVOICE NO. 10/01/87 Ø41498D1

METRO CONTAINER CORP SECOND & PRICE STREETS BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

METRO CONTAINER CORP SECOND & PRICE STREETS BOX "A" TRAINER

PA 19016

SALESMAN: CATHY FAWLEY

COUNT NO.	CUSTOMER P.O.	NUMBER OL	R ORDER NO.	DATE SHIPPED	SHIP	PED VIA	F	ОВ		TERMS
MØ1455	5 576	Ø	43128	10/01/87	T/T		DESTINAT	ION	NET 30	
PRODUCT NO	PACKAGE		DESCRIPT	TION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
SLOOD	BULK	CAUSTIC	SODA L	.IQUID 50%	1	1	237.500	7.75	<u> </u>	1840.63
F-D ST-D		SUB-TOTO PREPAID MANUFACT	FREIGH	IT PERFUND TAX	1 1	1 1	1.000	329. 74 3. 33		1840.63 329.74 3.33
										2173.70
			9 TL '		-					
		}	c'd	(PD						
ì		OA			J h(
	RECE	E	xtendeu	102.5	7/10					
	RECEIVEL		nterea.							
M	Container Corps	į	Paid —							
-	THEE COTES		allegale !							
			8 '	ENTEBE	n TOP	0 1987				

LL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER EPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD ENDITION WITHIN 90 DAYS FROM DATE HEREON.

E HENEBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE IT ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF 18 PAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR VISION ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH KI = KILO

PAY THIS AMOUNT

\$

2173.70

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 49

(215) 627-7288

(215) 494-8200

Purchas	e From 1-12648	ate /	7-17	18
Name	alumos alemenen	0	10	
Address	\sim \sim \sim \sim \sim \sim \sim \sim	3 /		
City-	Tancaster State	7	Zi	p/760
Ship Vic	7283			
Quan.	DESCRIPTION	Price	Δm	ount
129	5591 QUE 1 01	250	451	50
37	5 Apr HF lines 09	100	37	00
38	Mister dren 05	KIL		
47	Scrap lun05	VV		
	TOTAL			
<i>'2'</i>	7.6TA2	_	487	50
				
-				
				
	0000			
	3236	/		

ORIGINAL (Red)

Alumax Received From	Date: <u>/0 -/-87</u>
Driver:	Trailer No. 283
18 # H F Chem. 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	129 129 23 39 26 Plastics 384 941 5 Poly Pak 7
T H C/O Drums T-H Ge 17 H O H Orig. O H STC O H	BUNGS SHORT TAPS SHORT
TOTAL 251	SIGNED

BOB O'DONNELL STEEL DRUMS ENTERE INVENTORY SPRINGFIELD, PA. 19064

?	SIG.			
SOLD TO Motos	. Enloye	had	ORDER NO.	117
ADDRESS	1/2/20	2106/1	- <u>75</u> -	/ 19/
SHIP TO	·			
ADDRESS				
SALESMAN	SHIP VIA	WHEN	FERMS	F.O.B.
				
15 5	16 P		f = 12 12 port	
	2011 A		· · · ·	
	6 12.2	ر مرسف آن		
——————————————————————————————————————	R	CEIVE		
1,1	007	f 1 198	7	
	METRO	ENTERP	RISE	
				
PURCHASED BY				

n. U	01	7
O No.	andle	6 30
Received From	Date:	7-50
Driver:	Trailer No	1sto
18 # H F Oils		
18 # H F Chem.		
18 # H F C H		
18/20 H F Oils	•	
18/20 H F Chem.		
18/20 H F C H		
18 & 18/20 L L H F		
3 Way & 2/2 Drums		
T H C/O DrumsT H Scrap	Drums	
17 H O H	BUNGS SHORT	
Orig. O H	-TAPS SHORT	
STC OH - /	_	
Aura	OA-	-
10.10	- -	
		TR
TOTAL 15	SIGNED	



LIGHTMAN DRUM CO., INC.

PO Box 22

Berlin, New Jersey 08009

NJ-609-767-6644

PA-215-922-5360

								
Customer's		•			_Date	10	-/ 19.	87
Order No	Mo.	fre?	E	nter	Drill			
Name	110	tro		A T	Pile			
Address	- M	aine		//T·				
				<u> </u>			2	3(//
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	Om	Ma o o
			ļ				Cro	
QUAN.		DE	SCRIPT	ION		PRICE	AMO	INT
							_	
				•				1
		5	ALI	5				
		<i>—</i>	\					
	-				DEC	CEIVE	n	
					 	PEIVE		-
100	12	()	-0-		OCT	19	8 7	†
178	9	Marie Comment	IAM			 	 	-
1/4		WIC	IRM	4	METRO	ENTER	PRISE	-
27) / 6	-0	//		 	∦	╂
		<u> </u>			- 4D 000	COLIN		
		REC	EIVED	<u> - 5048</u>	EUT TO	COUN	T	-
					<u>,</u>	att	1	
		SIC	NATUR	E			T	<u> </u>
						<u> </u>		
	フ	7.6	1	ml	TL	eas		
				S	ALÉS TAX			
					TOTAL			
Δ1	I claims	and retu	rned goo	ds MUST	be accom		y this bill.	5103

	VATIONAL CASSER
Trailer No	334
TYPE	prums
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	122
Ricke 20/18ga.	OR9, 176
B/B O.H.	
B.T. 18 ga.	·
20/18 ga. B.T. Cu	its
Scrap N.V.	1.5
Heads Over	7
Heads Short-	CUT HEADS 27
Rings Over	j .
Rings Short	1/
Bungs Short	
	CHOC
Signature	

(215) 627-7288

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

Purchas	e From	Date 10	-15-87
Name	Carl King	An	
Address		stre	ret
City	Camblen Od State		· Zip/993
Ship Vic	7/32		
Quan.	DESCRIPTION	Price	Amount
14	55gal and Dold	- 5=	10 -
	Be		
	1/2 10,	BL	70 -
·			
201118	giro Siro		
	~ y		
			7.
	3310 Rec'd	16	Urna

L'ARE KI	MIL
----------	-----

•	
Received From	Date: 10-15-87
Driver:	Trailer No. 7-132
18 # H F Oils	
18 # H F Chem.	4 ~
1 8 # 11 F E + /	4-1 00
18 # 11 F C+1 / 18/20 H F Oils - 4/	3·17061L
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scrap	Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	_
TOTAL 57	SIGNED LCC

Driver: Trailer No. Licky 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Chem. 18/20 H F Chem. 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/0 DrumsT H Scrap Drums 17 H O H BUNGS SHORT Orig. O H TAPS SHORT	Received From (New) Driver: Trailer No. Locky 18 # H F Oils 18 # H F C H 18/20 H F C H 18/20 H F C H 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T-H: C/O DrumsT H Scrap Drums 17 H O H BUNGS SHORT Orig. O H TARS SHORT
STC O H	STC 0 H TAPS SHORT
TOTAL G SIGNED	TOTAL SIGNED
Received. From Date: 10-14-17 Driver: Trailer No. Pcck 18 # H F Oils 18 # H F C H 18/20 H F Oils 18/20 H F C H 18/20 H F C H 18 6 18/20 L L H F 3 Way & 2/2 Drums	Received From Date: 1/2-1/4-8 Driver: Trailer No. 18 # H F Oils 18 # H F C H 18/20 H F C H 18/20 H F C H 18/20 H F C H 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums
T H C/O DrumsT H Scrap Drums	T H C/O DrumsT H Scrap Drums
17 H O H BUNGS SHORT	17 H O H BUNGS SHORT
Orig. O H TAPS SHORT	Orig. O H TAPS SHORT
STC O H	STC 0 H
TOTAL & SIGNED	TOTAL

epitetistikky e perik

PURCHASE MEMO

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From	·	. [ate /	2-14	L.F.
Name	Hays te	ig x	- 	Luc	d
Address			;		
City (herlie	. State		Zi	P
Ship Via	VAI	r			
Quan.	DESCRIPTIO	N	Price	Amo	ount
22 55	JDHF d	w 01	300	066	- CC
/	Al	7			
-			1	,	
			1200		
		A O			
-		YVI			
					
					 _
			7/0	,	1
2000				2 I	
3309	Rec	d A Palenten		Me	N

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From 895/	١	Do	ite /	7-13	3-87
Name Um.	enlo	1	<u> </u>	 /	
Address 330 fet	utof	1	Fr	eel	
City Canden	Sto	ofe /	/	Zi	p08/04
Ship Via	3/	L.			
Quan. DESCRIPT	I Q N	 .	Price	Amo	
3 559W HF 34	C A	llin	5,0	100	F
24			<i>ن.و</i> د	120	_
- NC					
		·			
					 _
					
-					
·					
	- (-			
3304	Rec'd.	Keli	1 6	au	ned

Received From Joh	Date: 10-13-8)
Driver:	Trailer No. 31
18 # H F Chem 18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18/20 H F C H	½ 24
3 Way & 2/2 Drums T H C/O Drums + + Sera; 17 H O H Orig. O H STC O H	BUNGS SHORT TAPS SHORT
TOTAL	SIGNED

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 49

(215) 627-7288	Trainer, Pennsylv	ania 1901:	³ (2	15) 494	1-8200
Purchase From	15NO 6055	. D	ate /	0-1:	2-8
Name	Toodyear		_	u	
Address /65-	Kleptine	jed			
City Ohe	rlp	State 6	л— <u>—</u> Я	Z	ip
Ship Via	7 267	· · · · · · · · · · · · · · · · · · ·			
Quan.	DESCRIPTION	· -	 	r	
	DESCRIPTION		Price	Am	ount
43 559 a	Chainer .	ele.	مجدا	64	50
4 5590	a surp	du 5	ML	1 0	
				- 	
4	-TAC			64	00
	P/				
					- !
					
)	_	7	
2005			 -	البركر	

ORIGINAL (Red)

Goodyear		
Received From	Date:	10-12-87
Driver:	Trailer No.	267
18 # H F Oils		
18 # H F Chem.	Sec	59) ¬
18 # H F C H		_ 43
18/20 H F 8th		(45)
18/20 H F Chem.		
18/20 H F C H		
18 & 18/20 L L H F		
3 Way & 2/2 Drums		
T H C/O DrumsT H Scrap	Drums	
17 H O H	BUNGS SHORT	Γ Λ .
Orig. O H	TAPS SHORT	7) K
STC O H		
	_	
	_	
TOTAL	- CICALET	
43-	SIGNED	Was

3305

Rec'strick Muin

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7288 (215) 494-8200 Purchase From Name **Address** Zip/F938 State Ship Via Quan. DESCRIPTION Price Amount

EZChem Received Fr	Date: 10-2-87
Driver:	Date: 10-2-87 Trailer No. 846
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	(136)
18/20 H F 👫	
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O DrumsT H Scrap	Drums
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	_
TOTAL	- SIGNED
136	SIGNED Haus
1,50	Marine Mines

Januar -Rec'd. The zole

Mobil Cil Corpo		ass 5475	Pri 2	45173
DELIDATION SON	CON LAMES ON C	NAM SOLD DOUT	Eyel compan	9
NO. ORIVER SOCIETY OF PO	CUSTOMER COSTOMER	<u> </u>	d Turnpike ETuille NJ	8
PACKAGES PRODUCTS LANCEL PREMIUM GASOLINE	OFFICE COOR	PRICE	EXCISE TAX PRICE NOCL TAX	AMOUNT.
MOBIL REGULAR GASOLINE	2020016		557	
MOBIL DESE, FLEL	180010 (E. 7)	METRO	CONTAINER CURP.	
			7.22 2.20 34.33	
THE SECOND CONTRACTOR OF THE SECOND				
SALES TO			Complete to the second surface was described as a	richer for his
(For State of Missouri) The undersigned certifies that the purchaser expressing intention to file a claim for resund of the motor flee tax. The purchaser, also declared that the fixely will be used the than properly motor vehicles upon the public of state.	the state of the s	O COST	REMIT TO MOBIL AT	(Son ad
The seller of motor fuel certi. If taxes not shown	peparetely. The products covered on the	CREDIT CARD) SALES (CO-65's) CHECKS ED #8	CHARGE RECEIVED ABOVE PRODUCTS A	ND QUANTITIES
tes that the motor fuel tax will unit price shown be paid as required by law cludes any application of the price shown fuel and/or according to the price of the price shown that are considered to the price shown that are considered to the price shown to the pr	above in invoice meet the ASTM stan ble accrued dards set forth in Arkense		SALE CASH FECENED PRIMENT FOR MOBIL BALE	OIL CORPORATION
	GASOLINE NOT, SOLD FOR	ITOTAL ILLUMINATING PURPOSES (So. Dakota)		
	7	1		,
	17 H 0 I Orig. O H STC O H	18, 18, 18, 18, 18, 3 W,		
	OH TAPS S	18 # HFCH 18/20 HF Oils 18/20 HF Chem. 18/20 HF CH 18/20 HF CH 18 & 18/20 LL HI Way & 2/2 Drums H C/O DrumsT H C.	Received From Driver: 18 # H F Oils 18 # H F Chem.	in the second se
		Olis Chem. Chem. Ch H F LL H F Drums	F Oils	
S S	Pap Drun RUN TAPS		a. , , , , , , , , , , , , , , , , , , ,	
SIGNED	BUNGS SHORT TAPS SHORT	3	Trail	
		•	Date: Trailer No	
i i			k for	**
: · · · · · · · · · · · · · · · · · · ·				
		. /	1 /2	

MODIFICIE Corporation

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Titles

Received From

Date: 18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18 & 18/20 L L H F

3 Way 6 2/2 Drums

T H C/O DrumsT H Scrap Drums

T H C/O DrumsT H Scrap Drums

TOTAL

SIGNED

TOTAL

SIGNED

SIGNED

Red)

covering the property name	ed heroin, and is intended solely for filing	or record.		Shi	pper No. UU	08/8
				Ca	orrier No.	· · · · · · · · · · · · · · · · · · ·
<u></u>	Rex Oil (Date 10-1	- 87
o: ^{onlignee} Metro Cont iner Cori	: (Name of C		1045 ANT 1			
reet	The Paris	Street	on the state of th	Syn 1788		
estinotion Trainer. Fa.	Zip Code	Origin	· · · · · · · · · · · · · · · · · · ·			
oute	<u>-</u>			Vehicle Number		
No. Shipping # Units HM	Kind of Packaging, Description of Articl Special Marks and Exceptions	es,	- -	Weight (Subject to Correction)	RATE	CHARGES
236 Empty Nobil i	Orums @20.00 =	\$4720.00				
SCRAP		· · · · · · · · · · · · · · · · · · ·			9	 : ·
- mre/	Give Gredit to):		RECE	IVED	····
735	Acme, Inc	2.				
	P.O. Box		3_2698	0CT 1	1987	
				METRO CONT	AINER CORP.	
					211 1 111	<u> </u>
EMIT .O.D. TO: DDRESS		COD	Amt: \$	I	C.O.D. FEE: PREPAID \$ COLLECT	
OIE . Where the rate is dependent on value, shippers this is to certify re required to state specifically in writing the agreed or classified, described.	that the above-named articles are properly ribed, packaged, marked and labeled, and	Subject to Section 7 of the to the consignee without rec sign the following statement:	course on the consignor,	the consignor shall	TOTAL \$	
The second and desired colors of the manners is because 4 of 10 proper of	condition for Transportation according to the ulations of the Department of Transportation.	The carrier shall not make of freight and all other lawf	e delivery of this shipme	nt without payment	FREIGHT CHA	IRGES: cla box carges are to be collect
RECEIVED, subject to the classifications and tariffs in effi- condition of contents of packages unknown), marked, consignor corporation in peasession of the property under the control said destination. It is mutually agreed as to each carrier of said property, that every service to be performed hereunder shall Shipper hereby certifies that he is familiar with all the bill accepted for himself and his assigns.	ned, and destined as indicated above tract) agrees to carry to its usual pia of all or any of, se'id property over all Il be subject to all the bill of lading tern	which said carrier (the wo ace of delivery at said dest or any portion of said rou as and conditions in the gov	ord carrier being und tination, if on its rot ute to destination an verning classification	lerstood throughout thute, otherwise to deliving at a sto each party at on the date of shipmer	fer, except as noted his contract as meani yer to another carried any time interested int.	(contents and ing any person r on the route n all or any of
HIPPER STATE OF THE STATE OF TH		CARRIER				

SHIPPER	British to the second of the s	CARRIER
PER	(19-10- A Tour)	PER 🤉
		DATE

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

	98.489.669.830.65		
TOTAL 236	TH.C/O Brumst H Scrap Drums • 17 H O H BUNGS Orig. O H TAPS SI	18/20 H F Oils - 2 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	MOBIL Received From Driver: 18 # H F Oils 18 # H F Chem.
SIGNED	ap Drums • / BUNGS SHORT TAPS SHORT	E SS	Date: Z
100			375